

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

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

**20170011300**

Rationale: For purchase of software for CTE Computer Programming program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140006	Cte - Hospitality
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

2. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

**20170011489**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494059	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494060	Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

**20170011500**

Rationale: PD host

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
241016	Instructional Administration
008011	Stem Programs

**Transfer To:**

46611	Sarah Goode High School
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
008011	Stem Programs

Amount: \$1,000

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

**20170013095**

Rationale: Transfer funds for auto reimbursement.

**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
54220	Auto Reimbursement
140060	Police And Fire Training - Voc
000389	Cte Programs

Amount: \$1,000

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

20170014290

Rationale: Transfer to open CPFTA bucket

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

Amount: \$1,000

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

20170014722

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

24671 Florence Nightingale School  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 112501 Teacher Assistant Credentials  
 510224 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

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

20170014723

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 112501 Teacher Assistant Credentials  
 510224 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

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

20170014740

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 112501 Teacher Assistant Credentials  
 510224 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

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

20170014741

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 112501 Teacher Assistant Credentials  
 510224 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

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

20170015704

Rationale: Emergency call out, contractor to troubleshoot electrical service (600amp) feeding 2 air handlers, as well as chiller plant and adjacent pumps. No power, equipment down.  
 Maximo # 2991472

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

11. Transfer from Independent Schools Of Chicago to Altus Academy

20170015749

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69323 Altus Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

12. Transfer from Independent Schools Of Chicago to Francis W Parker School

20170015754

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69016 Francis W Parker School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

13. Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf

20170016045

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69188 Urban Prairie Waldorf  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

14. Transfer from Office of Student Health & Wellness to Kenwood Academy

20170016400

Rationale: Awardee for the AASA school breakfast participation challenge to implement school wellness policies.

**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:**

46361 Kenwood Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

20170016401

Rationale: Awardee for the AASA school breakfast participation challenge to implement school wellness policies.

**Transfer From:**

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

**Transfer To:**

26771 Belmont-Cragin School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

20170016402

Rationale: Awardee for the AASA school breakfast participation challenge to implement school wellness policies.

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

Amount: \$1,000



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

20170016404

Rationale: Awardee for the AASA school breakfast participation challenge to implement school wellness policies.

**Transfer From:**

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

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

20170016407

Rationale: Awardee for the AASA school breakfast participation challenge to implement school wellness policies.

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

20170016409

Rationale: Awardee for the AASA school breakfast participation challenge to implement school wellness policies.

**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  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

20170016410

Rationale: Awardee for the AASA school breakfast participation challenge to implement school wellness policies.

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy - Bronzeville  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

20170022402

Rationale: Budget transfer for funds that were not allocated for pupil transportation.

**Transfer From:**

23221 John Fiske School  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 119027 Prek Instruction  
 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: \$1,000

22. Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20170022618

Rationale: Community Schools - supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,000

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

20170022633

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212041 Guidance  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20170022889

Rationale: Provide all labor and material to repair fire pump controller out of service from power outage Maximo # 3279786

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,000

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

20170026751

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)  
462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69395 Providence-St Mel High School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

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

20170028160

Rationale: Video taping for WL Programs in CPS - Unveiling of World Language Document.

**Transfer From:**

11510 Language and Cultural Education  
115 General Education Fund  
53405 Commodities - Supplies  
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: \$1,000

27. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20170030318

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

23031 Charles W Earle School  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

28. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

20170030322

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

29. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School

20170030341

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

23711 Helen M Hefferan School  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

30. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis

20170030347

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

22451 Hughes/Davis  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

31. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School

20170030353

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

25711 James Wadsworth School  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

32. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth School

20170030357

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

25811 Daniel S Wentworth School  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

33. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody School

20170030360

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

26351 Genevieve Melody School  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

34. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

20170030371

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

26391 George Leland Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

35. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School

20170030376

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

25621 George W Tilton School  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

36. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School

20170030384

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

24991 Laura S Ward School  
115 General Education Fund  
57940 Miscellaneous Charges  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,000

37. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy

20170030386

Rationale: STEM Enrichment, Materials, Instructional Support

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 241016 Instructional Administration  
 008011 Stem Programs

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 008011 Stem Programs

Amount: \$1,000

38. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

20170030889

Rationale:

**Transfer From:**

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

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,000

39. Transfer from Skinner North to Education General - City Wide

20170026448

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22591 Skinner North  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,011

40. Transfer from Joseph Jungman School to Education General - City Wide

20170026447

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23961 Joseph Jungman School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,013

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

20170014145

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: \$1,023

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

20170014363

Rationale: vendor to supply, deliver and spread 19 cubic yards of certified play ground mulch in pre-k and kindergarten play area. Maximo # 3057739

**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:**

26751 Johnnie Colemon School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,026

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

20170012577

Rationale: Payment for elevator work completed in April 2015. No maximo # did not exist. invoice 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:**

46031 Roald Amundsen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,027

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

20170011053

Rationale: Replace operator belt that is ready to burst and adjust rear car door that is hanging crooked. Maximo WO# 2824159 Quote attached.

**Transfer From:**

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

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,030

45. Transfer from Facility Opers & Maint - City Wide to Michael M Byrne School

20170030885

Rationale: Rekeying of exterior locks due to safety reasons.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,030

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

20170027264

Rationale: Transfer to open misc. Tier II/III buckets

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier II/III Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,048

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

20170011101

Rationale: Need repairs on 60 Sq. Ft. of rubber surface material in play ground.  
 Maximo # CPS-3020192

**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: \$1,050

48. Transfer from Richard Edwards School to Early Childhood Development - City Wide

20170022949

Rationale: Budget transfer due to over allocation of non personnel funds.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 256213 Early Childhood-Prekg-Food  
 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: \$1,050



49. Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy

20170030923

Rationale: CPS# 3308308 / Vendor to perform boiler tune up on the steam boilers, combustion Analysis test, provide print out, provide necessary adjustments from air and gas for correct combustion. Quote for each 525.00 total for 2 is 1050.00

**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:**

22311 Brentano Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,050

50. Transfer from Communications Office to Teaching and Learning Office

20170012497

Rationale: Clearing negative pointer lines related to the Safari team position transfers to Teaching & Learning.

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,053

51. Transfer from Facility Opers & Maint - City Wide to George F Cassell School

20170031669

Rationale: Removal and disposal of 48 shrubs around the schools perimeter.

**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:**

22651 George F Cassell School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,056

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

20170023921

Rationale:

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,056

53. Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling School

20170012729

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:**

24081 Rudyard Kipling School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,062

54. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Scholastic Academy

20170023584

Rationale: @ O.Thorp Campus park lights are in need of retro fit job only one of eight lights up making it pitch dark and unsafe,Maximo#3277644

**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:**

29301 Ole A Thorp Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,064

55. Transfer from Thomas A Hendricks Community Academy to Education General - City Wide

20170024854

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31121 Thomas A Hendricks Community Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,065

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

20170027940

Rationale: to have main entrance vestibule door repaired, boiler room and principal office re keyed , 30 keys for bathroom doors, 2 mortise cylinders maximo # 2106739

**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: \$1,070

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

20170022781

Rationale: Clearing negative pointer line driven by incorrect staffing. Corrections to staffing pending.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,073

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

20170028521

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,074

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

20170022685

Rationale: Bas system went out aging we have areas we cannot control off the computer areas are in black last time tech said we needed a upgrade. maximo #1912065 QUOTE ATTACHED -

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,075

60. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20170023370

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,075

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

20170023698

Rationale: Transfer funds back to Early Childhood. CPC supply allocations have yet to be determined.

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000014 Early Childhood Expansion-Social Impact Bond

**Transfer To:**

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

Amount: \$1,075

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

20170031594

Rationale: Repair (4) roof lights. Roving crew lift doesn't reach lighting.

Maximo SR # 32114015 CPS-3307926

**Transfer From:**

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

**Transfer To:**

22201 Jean Baptiste Beaubien School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,075

63. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole School

20170022700

Rationale: Refer to maximo wo#3279282, Tony's lawnmower will repair the following equipment, 320 murray snow thrower, ariens snow blower 924073-02437300, cub cadet tractor, adenoma 824 snow blower.

**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:**

24801 Luke O'Toole School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,076

64. Transfer from Facility Opers & Maint - City Wide to South Loop School

20170012435

Rationale: furnish and supply labor and material to replace 460 volt 1 phase with a new one .cps - -3019947

**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:**

23751 South Loop School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,078

65. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

20170016185

Rationale: CSI Programs - Christopher - Benefits buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

30031 Walter S Christopher School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442157 21st Century Community Learning Centers

Amount: \$1,079

66. Transfer from Facility Opers & Maint - City Wide to Frazier International Magnet Elementary School

20170014530

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:**

29411 Frazier International Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,079

67. Transfer from Facility Opers & Maint - City Wide to Faraday Multiplex

20170015002

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:**

28221 Faraday Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,079

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

20170022543

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

69. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole School

20170026724

Rationale: refer to maximo#2103142-Filter services-Qty-216-24x24x2-standard pleat, at \$4.09-total \$883.44, and 72-12x24x2, standard pleat, at \$2.75ea- total-\$198.00-grand total \$1,081.44

**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:**

24801 Luke O'Toole School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,081

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

20170026683

Rationale: Sweeping excess funds from school-based STEM positions

**Transfer From:**

53011 Chicago Vocational Career Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430199 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: \$1,085

71. Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20170022613

Rationale: Community Schools - benefits

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,086

72. Transfer from Citywide Student Support and Engagement to Esmond School

20170029539

Rationale: CSI Non Instruction - Fica

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 297920 Other Government Funded - Support Services  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,086

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

20170015408

Rationale: Patten CAT- will check the diesel engine, radiator,belts, cooling system, block heater, oil level, fuel system, batteries, gauges, control panel and battery charger.  
Maximo-2795520

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,089

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

20170022586

Rationale:

**Transfer From:**

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

**Transfer To:**

29321 Beasley Academic Center Magnet  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,090

75. Transfer from Network 5 to Network 9

20170014025

Rationale: Clearing negative per OMB request.

**Transfer From:**

02451 Network 5  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430191 Title 1 - District Initiatives

**Transfer To:**

02491 Network 9  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430191 Title 1 - District Initiatives

Amount: \$1,094

76. Transfer from Facility Opers & Maint - City Wide to Mary E Mcdowell Elementary School

20170023971

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:**

26421 Mary E Mcdowell Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,098

**77. Transfer from Literacy to Literacy**

**20170014759**

Rationale: Clearing negative pointer lines related to Kathleen McNeary's (PN460861) payroll. Position was transferred to unit 13740 for FY17 budget.

**Transfer From:**

13700 Literacy  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433123 Title I School Improvement Grant- (Soss)

**Transfer To:**

13700 Literacy  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433123 Title I School Improvement Grant- (Soss)

Amount: \$1,098

**78. Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith School**

**20170012436**

Rationale: furnish, labor and materials necessary to disconnect and remove burned disconnect, install new one and replace burnt wiring. Work order number: CPS-3020925

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,099

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

**20170010962**

Rationale: SR#1999919 supply all labor and material to repair leaks over room 25 and 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:**

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: \$1,100

**80. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin School**

**20170014507**

Rationale: quote for roof repair for gym #cps 3049781

**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:**

22721 Frederic Chopin School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,100



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

20170015324

Rationale: SR#2046685 supply all labor and material to repair leaks over room 25 north 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:**

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: \$1,100

82. Transfer from Facility Opers & Maint - City Wide to Washington D Smyser School

20170023012

Rationale: @ Smyser branch MDF room in need of new installation of AC because it too warm,..Maximo#2832058

**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:**

25401 Washington D Smyser School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,100

83. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20170027781

Rationale: Supply labor and parts. Repair Nac panel, needs new board and wiring to spec. Test and put back online. CPS-3306422

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,100

84. Transfer from William F Finkl to Education General - City Wide

20170024451

Rationale: 10th day ODLSS enrollment adjustment

**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: \$1,109

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

20170023593

Rationale:

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,109

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

20170013155

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:**

23771 Theodore Herzl School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,111

87. Transfer from Student Support and Engagement to James Hedges School Main

20170016672

Rationale: Hedges K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23681 James Hedges School Main  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

88. Transfer from Instructional Supports to Marine Leadership Academy at Ames

20160163153

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

Amount: \$1,115

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

20170024128

Rationale:

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,120

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

20170011362

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:**

24811 Wells Preparatory School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,123

91. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

20170015287

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:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,125

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

20170027425

Rationale: Service agreement fee for Elevator Maintenance from October 1, 2016 through June 31, 2017.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,125

93. **Transfer from Literacy to Literacy**

20170014756

Rationale: Clearing negative pointer lines related to Kathleen McNeary's (PN460861) payroll. Position was transferred to unit 13740 for FY17 budget.

**Transfer From:**

13700 Literacy  
 367 Title I - Comprehensive School Reform  
 54215 Car Fare  
 221011 Improvement Of Instruction  
 433123 Title I School Improvement Grant- (Soss)

**Transfer To:**

13700 Literacy  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433123 Title I School Improvement Grant- (Soss)

Amount: \$1,134

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

20170027419

Rationale:

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,134

95. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center**

20170023315

Rationale: CSI - benefits at Chavez Elementary

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,135

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

20170010957

Rationale:

**Transfer From:**

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

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,145

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

20170028564

Rationale: add on to PO#3212349- vendor to supply labor and material to install Hess 9400 electric strike and 2 wireless remotes to adjacent door to where it is located, Maximo # 3051505

**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: \$1,145

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

20170014098

Rationale: Clearing negative per OMB request.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,146

99. Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy

20170012530

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:**

53121 Edward Tilden Career Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,147

100. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20170012430

Rationale: Supply labor and materials for coil repair, lunchroom AHU. Braze sections, fill and test. CPS-3048421

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

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

20170012845

Rationale: To furnish all labor and materials for 80 SQFT of damaged rubber safety surface with 50% blue and black materials

**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:**

26251 Irvin C Mollison School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

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

20170014208

Rationale: Install emergency kill switch to both boilers at south entrance boiler door. (Maximo- CPS-3051842)

**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: \$1,150

103. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Magnet School

20170012758

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:**

29311 John H Vanderpoel Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,153

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

20170010972

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,161

105. Transfer from Facility Opers & Maint - City Wide to Collins Multiplex

20170011397

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:**

44021 Collins Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,170

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

20170016253

Rationale: Furnish labor and materials for roof repairs to rooms 204 west side, and 210 south side. Total \$1,170.00 Maximo # 3060852

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,170

107. Transfer from Horace Mann School to Education General - City Wide

20170016521

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

24331 Horace Mann School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424055 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: \$1,174

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

20170012427

Rationale: Repair leaking roof in hallway, and room301. Furnish all material to complete the job.

**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: \$1,175

109. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin School

20170012718

Rationale: repair roof leak in auditorium cps #2988007

**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:**

22721 Frederic Chopin School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,175

110. Transfer from Citywide Student Support and Engagement to Francis M McKay School

20170025172

Rationale: CSI - McKay - dance sub-contractor

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

24451 Francis M McKay School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 297920 Other Government Funded - Support Services  
 442157 21st Century Community Learning Centers

Amount: \$1,175

111. Transfer from Citywide Student Support and Engagement to Francis M McKay School

20170025288

Rationale: CSI - McKay - supplies for adult instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

24451 Francis M McKay School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 390008 Other Government Funded - Community Services  
 442157 21st Century Community Learning Centers

Amount: \$1,175

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

20170029269

Rationale: To pay for special request device for ODLSS Director.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,179



113. Transfer from Facility Opers & Maint - City Wide to John C Dore School

20170023937

Rationale: reclaim the existing refrigerant, disconnect and remove bad TXV and install new TXV and Line liquid drier pull a vacuum, recharge and check for proper operation. MAXIMO WORK ORDER #2051939. WORK WAS COMPLETE 9/3/16 ROOM 113

**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:**

23001 John C Dore School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,180

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

20170022687

Rationale: Replace 7-400 Watt Metal Halide lamps in the pole top fixtures in the parking lot per maximo# 3278218

**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: \$1,181

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

20170012515

Rationale: Clearing negative pointer lines related to the Safari team position transfers from Communications.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,184

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

20170012956

Rationale:

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,190

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

20170031787

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: \$1,195

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

20170011246

Rationale: Provide labor and material to split condenser dual coil and clean, clean evaporator coil and clean drain pain, install two new caps at service ports and test system. Maximo w/o cps-3018636

**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: \$1,195

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

20170012432

Rationale: National Roofing Inc propose the following work : To make necessary repairs along the east side of the roof on the far south east side of the main roof \$1195.00 (CPS 3048462)

**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: \$1,195

120. Transfer from Facility Opers & Maint - City Wide to Jane Addams School

20170012726

Rationale: Furnish labor and materials to replace contactor in room 127 unit per maximo Work order: CPS-3050374

**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:**

22021 Jane Addams School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,195

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

20170026446

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25361 James Shields Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,195

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

20170010899

Rationale: Reclaim Freon from univent, remove failed TXV, evacuate unit to 500 microns, replaced TXV new one, reinstall reclaimed freon. Max#CPS-3016580 (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:**

25521 Harriet Beecher Stowe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,198

123. Transfer from Edward F Dunne School to Education General - City Wide

20170011164

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

25491 Edward F Dunne School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 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: \$1,200

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

20170011738

Rationale: Provide material and equipment to repair 2 sections of the Arts Bridge Ceiling to prevent hazard to pedestrians and cars on Jackson Blvd. Maximo #2010339

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

20170011966

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,200

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

20170011967

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,200

127. Transfer from Early Childhood Development - City Wide to New Field School

20170011972

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

22071 New Field School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,200

128. Transfer from Early Childhood Development - City Wide to Francis M Mckay School

20170012030

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

24451 Francis M Mckay School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,200

129. Transfer from Early Childhood Development - City Wide to James Shields Elementary School

20170012054

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,200

130. Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School

20170012055

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

25411 John M Smyth Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,200

131. Transfer from New Field School to Early Childhood Development - City Wide

20170012547

Rationale: Budget transfer needed due to this school no longer being a Head Start Site.

**Transfer From:**

22071 New Field 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  
 57940 Miscellaneous Charges  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,200

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

20170012920

Rationale: Furnish Labor & Materials to replace window covering in the lunchroom. Evergreen Specialties & Design will remove old damaged vertical blinds and install new heavy duty Clutch shades. Maximo # 1970481

**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: \$1,200

133. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

20170014450

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,200

134. Transfer from Facility Opers & Maint - City Wide to Hope College Prep HS

20170015099

Rationale: Remove mold and damaged drywall and replace with new drywall. Remove mold in other sections and replace with new drywall as well. Property tape all new drywall and paint (white in color). Remove all debris generated at job site.

**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:**

49091 Hope College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

135. Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School of Excellence

20170015314

Rationale: Maximo# 2380826 repair and replace burned area of the playground where trash can was burned

**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:**

26231 James Weldon Johnson Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,200

136. Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart

20170015758

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69362 Academy of the Sacred Heart  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

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

20170016623

Rationale: furnish and supply labor and material to locate and repair Freon leak on cafeteria heat pump. cps - 3052256

**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:**

23751 South Loop School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

138. Transfer from Early Childhood Development - City Wide to New Field School

20170022955

Rationale: Budget transfer due to funds needed for Head Start non personnel allocation.

**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:**

22071 New Field School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,200

139. Transfer from New Field School to Early Childhood Development - City Wide

20170023040

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

22071 New Field 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: \$1,200

140. Transfer from Early Childhood Development - City Wide to New Field School

20170023045

Rationale: Transfer of funds for instructional supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

22071 New Field School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,200

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

20170023512

Rationale: Carfare needed for transporting YMHFA materials and visiting CPS Sites.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 261021 School Health And Partnerships  
 580211 Cps Youth Mental Health First Aid

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54215 Car Fare  
 261021 School Health And Partnerships  
 580211 Cps Youth Mental Health First Aid

Amount: \$1,200

142. Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide

20170023747

Rationale: Allocation correction for Early Childhood supply allocation. School was over allocated.

**Transfer From:**

25411 John M Smyth Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,200

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

20170027658

Rationale: Furnish labor and materials to re-weld and re-hang walk gate. Total \$1,200.00 Maximo # 3304850

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

144. Transfer from Facility Opers & Maint - City Wide to Jose De Diego Community Academy

20170027875

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:**

31261 Jose De Diego Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,200



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

20170028506

Rationale: Provide labor and material to adjust and secure doors. Remove and cut several doors.  
Maximo #3282566

**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: \$1,200

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

20170031507

Rationale: subs for ISTI Challenge PD

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
241016 Instructional Administration  
008011 Stem Programs

**Transfer To:**

53011 Chicago Vocational Career Academy  
115 General Education Fund  
51350 Substitute Salary & Benefits consolidated Account  
241016 Instructional Administration  
008011 Stem Programs

Amount: \$1,200

147. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School

20170014481

Rationale: replace operator and arm on automatic door in room 104  
Maximo #3018818

**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:**

30031 Walter S Christopher School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,202

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

20170015892

Rationale: MAXIMO 3061100 as instructed by safety & security E. Chessier. L&M to replace existing door strike w new HES surface mount strike, replace transformer & power supply at main entrance air phone. Not able to buzz people in.

**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: \$1,206

149. Transfer from Facility Opers & Maint - City Wide to Mary Lyon School

20170014535

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:**

24281 Mary Lyon School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,209

150. Transfer from Facility Opers & Maint - City Wide to Everett Mckinley Dirksen School

20170022376

Rationale:

**Transfer From:**

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

**Transfer To:**

22871 Everett Mckinley Dirksen School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,211

151. Transfer from Student Support and Engagement to Teaching and Learning Office

20170011083

Rationale: Transfer for buckets moved to Teaching & Learning for Academic Competitions

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,212

152. Transfer from Facility Opers & Maint - City Wide to University of Chicago Charter School - Woodlawn Campus

20170027715

Rationale: Stanton is to furnish labor and materials to replace speed transformer, blower motor and coupler for univent room 121.  
 RM# CPS-3282294

**Transfer From:**

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

**Transfer To:**

66112 University of Chicago Charter School - Woodlawn  
 Campus  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,220

153. Transfer from Facility Opers & Maint - City Wide to Philip Murray Language Academy

20170023029

Rationale: supply all labor and materials to clean, and rebuild both pressure reducing valves to prevent high water pressure in the building  
CPS#3060855

**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:**

29221 Philip Murray Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,227

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

20170013158

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:**

23771 Theodore Herzl School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,229

155. Transfer from Instructional Supports to George Manierre School

20160163095

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24311 George Manierre School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
119068 Oep - Computer Education  
430175 Title 1 - District Initiatives

Amount: \$1,244

156. Transfer from Facility Opers & Maint - City Wide to South Loop School

20170010960

Rationale: furnish and supply labor and material to trouble shoot computer controlled univents at branch per attached quote.

**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:**

23751 South Loop School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,250

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

20170011403

Rationale: locate and repair any solderable or threaded connection as needed, pull a vacuum and charge with refrigerant, star up and test for proper operation. (maximo work order# 2008162)

**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: \$1,250

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

20170011633

Rationale: Furnish Labor, Material and equipment to demolish a 10' X 7' section of existing platform and platform floor with commercial tile with plywood underlay located in Room 205. S.R.# 1741493 W.O.# 2231522

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

159. Transfer from Facility Opers & Maint - City Wide to William H Wells Community Academy High School

20170012702

Rationale: ACQUIRE PERMIT FROM CITY OF CHICAGO, BOILER #1 GRIND AND CLEAN THE WELD JOINT ON LOWER HALF OF REAR MORRISON TUBE, WELD SEAM AS NEEDED, WELD PINHOLE ON MAIN HEADER STEAM LINE FOR BOILER #2. MAXIMO # CPS-2990701

**Transfer From:**

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

**Transfer To:**

51071 William H Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,250

160. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170023925

Rationale:

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,251

161. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170023927

Rationale:

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,251

162. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170023948

Rationale:

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,251

163. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community School

20170024110

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23251-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23251	Joseph Kellman Corporate Community School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
600016	2016 Bond Proceeds

Amount: \$1,256

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

20170031562

Rationale: MDF A/C unit Perform a leak check using compressed nitrogen;  
- Repair any minor brazable or threaded leaks found; Charge the unit with up to 12 pounds of R 410A MAX#1980659 quote attached  
EMERGENCY

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,258

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

20170022720

Rationale: Funds to create new positions

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,259

166. Transfer from Facility Opers & Maint - City Wide to Andrew Jackson Language Academy

20170016355

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:**

29171 Andrew Jackson Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,260

167. Transfer from Facility Opers & Maint - City Wide to James Hedges School Main

20170023933

Rationale: Re-establish connection to the existing johnson control companion system (BAS system) to the new work station other wise the boilers will never start-up. maximo w. o. # 3281075

**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:**

23681 James Hedges School Main  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,260

168. Transfer from Language & Cultural Education - City Wide to Hyman G. Rickover Naval Academy

20170029579

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

45221 Hyman G. Rickover Naval Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

169. Transfer from Language & Cultural Education - City Wide to Chicago Academy High School

20170029627

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

46481 Chicago Academy High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

170. Transfer from Language & Cultural Education - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170029630

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

171. Transfer from Language & Cultural Education - City Wide to Jacqueline B Vaughn Occupational High School

20170029632

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

172. Transfer from Language & Cultural Education - City Wide to William J Bogan Computer Technical High School

20170029664

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

173. Transfer from Language & Cultural Education - City Wide to Sarah Goode High School

20170029680

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

46611 Sarah Goode High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$1,260

174. Transfer from Language & Cultural Education - City Wide to Southside Occupational Academy

20170029685

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

49031 Southside Occupational Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$1,260

175. Transfer from Language & Cultural Education - City Wide to Bowen High School

20170029693

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

46491 Bowen High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$1,260

176. Transfer from Language & Cultural Education - City Wide to Lake View High School

20170029703

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

46211 Lake View High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$1,260



177. Transfer from Language & Cultural Education - City Wide to Uplift Community High School

20170029717

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26861 Uplift Community High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

178. Transfer from Language & Cultural Education - City Wide to Charles Allen Prosser Career Academy

20170029720

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

179. Transfer from Language & Cultural Education - City Wide to Albert G Lane Technical High School

20170029735

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

46221 Albert G Lane Technical High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

180. Transfer from Language & Cultural Education - City Wide to Louisa May Alcott School

20170029755

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22041 Louisa May Alcott School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

181. Transfer from Language & Cultural Education - City Wide to Lincoln Park High School

20170029759

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

46321 Lincoln Park High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

182. Transfer from Language & Cultural Education - City Wide to George Westinghouse High School

20170029761

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

53071 George Westinghouse High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

183. Transfer from Language & Cultural Education - City Wide to Roberto Clemente Community Academy High School

20170029762

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

184. Transfer from Language & Cultural Education - City Wide to Ray Graham Training Center

20170029776

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

49101 Ray Graham Training Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

185. Transfer from Language & Cultural Education - City Wide to William B Ogden School

20170029795

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24731 William B Ogden School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$1,260

186. Transfer from Language & Cultural Education - City Wide to William Jones College Prep High School

20170029797

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

47021 William Jones College Prep High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$1,260

187. Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School

20170029798

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

47101 Whitney M Young Magnet High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$1,260

188. Transfer from Language & Cultural Education - City Wide to Spry Community Links High School

20170029823

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

46461 Spry Community Links High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$1,260

189. Transfer from Language & Cultural Education - City Wide to School of Social Justice (at Little Village)

20170029824

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

55171 School of Social Justice (at Little Village)  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

190. Transfer from Language & Cultural Education - City Wide to Multicultural Arts High School (at Little Village)

20170029826

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

55181 Multicultural Arts High School (at Little Village)  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

191. Transfer from Language & Cultural Education - City Wide to World Language High School (at Little Village)

20170029827

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

52011 World Language High School (at Little Village)  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

192. Transfer from Language & Cultural Education - City Wide to Ellen H Richards Career Academy

20170029834

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

53051 Ellen H Richards Career Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

193. Transfer from Language & Cultural Education - City Wide to Hancock High School

20170029835

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

46021 Hancock High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

194. Transfer from Language & Cultural Education - City Wide to Gage Park High School

20170029836

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

46141 Gage Park High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

195. Transfer from Language & Cultural Education - City Wide to Infinity Math, Science, and Technology High School (at Little Village)

20170029880

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

55151 Infinity Math, Science, and Technology High School (at Little Village)  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$1,260

196. Transfer from Facility Opers & Maint - City Wide to Andrew Jackson Language Academy

20170031632

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:**

29171 Andrew Jackson Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,260

197. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20170024450

Rationale: 10th day ODLSS enrollment adjustment

**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: \$1,262

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

20170030975

Rationale: Furnish Labor and Material to replace Hot Water Circulation Pump and Motor. S.R. # 1915958 W.O. # 2819507

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,265

199. Transfer from James Russell Lowell Elementary School to Literacy - City Wide

20170013202

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24251 James Russell Lowell Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$1,273

200. Transfer from Magnet, Gifted and IB Programs to Northside College Prep

20170016244

Rationale: AP capstone reimbursement

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

46061 Northside College Prep  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111036 Advanced Placement Program  
 000575 Student Based Budgeting

Amount: \$1,275

201. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20170027712

Rationale: Supply parts and labor for generator maintenance repair. Replace block heater, radiator cap, silicone heater, coolant / antifreeze, battery 24. CPS-3282439

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,275

202. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

20170031325

Rationale: CSI - To support benefits at Tilden HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,275

203. Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20170030406

Rationale: To support sub-contractor work at Doolittle Elementary

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,276

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

20170012619

Rationale: Repairs and Service for 2000 GMC Pickup Truck K2500

**Transfer From:**

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

**Transfer To:**

22781 Zenos Colman School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,284

205. Transfer from Facility Opers & Maint - City Wide to Medgar Evers School

20170028647

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:**

26591 Medgar Evers School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,285

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

20170028749

Rationale: Transfer of funds needed for supplies.

**Transfer From:**

11385 Early Childhood Development --City Wide  
362 Early Childhood Development  
55010 Property - Furniture  
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: \$1,292

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

20170016019

Rationale: 414 univent cooling system contaminated, install R-11 flush to unit, remove flush when system is cleaned, evacuate system and install 8 lbs. of new R-22 freon, continuous work from original P/O 3210873. Max#CPS-3059340 (Quote 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:**

25521 Harriet Beecher Stowe School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,294

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

20170011109

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,294



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

20170011055

Rationale: provide L&M to repair chiller. provide labor add 20# of refrigerant; 4 gallons of oil. check for proper operation of oil pump. check unit for proper operation. maximo # 3019961 quote attached

**Transfer From:**

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

**Transfer To:**

24311 George Manierre School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,295

210. Transfer from Language and Cultural Education to ECIA Projects

20170014988

Rationale: Clearing negative pointer lines.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$1,296

211. Transfer from Kelvyn Park High School to Early College and Career - City Wide

20170015929

Rationale: Sweeping grant funds from closed CTE program

**Transfer From:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140007 Cte - Information Processing  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,296

212. Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie School

20170011641

Rationale: (CPS-3020314) Furnish labor and material cutting and removing 4 leaking tubes in boiler 1.

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,300

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

20170022713

Rationale: Rod & Camera Floor Drains in Room 109, water and sewage back up into Computer Room. Maximo#2078503

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

214. Transfer from Arts to Arts

20170023736

Rationale: Potential savings

**Transfer From:**

10890 Arts  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$1,300

215. Transfer from Chief Education Office to Chief Education Office

20170011485

Rationale: Clearing negative benefit pointer line.

**Transfer From:**

10816 Chief Education Office  
115 General Education Fund  
57210 Pensions - ESP Employer  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10816 Chief Education Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,306

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

20170023117

Rationale: Furnish Labor and Material to disconnect and remove the existing condenser fan motor. Install one new condenser fan motor and check for proper operation when complete. Maximo CPS-3062157 This is urgent. the school is built for air.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,312

217. Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center

20170031666

Rationale: Provide all labor and material for Emergency repairs for 2 wall pack units change 2 condenser fan units and test for proper operation. Maximo W/O # 3310791

**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:**

24971 John T Pirie Fine Arts & Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,315

218. Transfer from AUSL Program Support to Education General - City Wide

20170024064

Rationale: Removal of excess funds related to reimbursable AUSL positions.

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 57135 Pensions - Employee, Teacher  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$1,315

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

20170011272

Rationale: cut and remove 1 leaking tube, clean tube holes, install 1- 2X1/2"X64" tube rolled at front and rear, fill and test. Maximo # CPS-2986148 quotes attached call for apt. Dale @ 773-294-1126

**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:**

23291 Frederick Funston School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,325

220. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20170012737

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24511-OMA-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24511 Ellen Mitchell School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 600016 2016 Bond Proceeds

Amount: \$1,325

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

20170015293

Rationale: WO CPS-3050123 quote for 316 A/C unit on 9-7-16. Locate and repair any leaks in the system as needed. Pull a vacuum and charge with refrigerant. Start up and 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: \$1,325

222. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert School

20170030899

Rationale: replace leaking tub in boiler 1

**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:**

25291 Franz Peter Schubert School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,325

223. Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie School

20170011643

Rationale: (CPS-3018219) Furnish labor and material for BAS system communication issues and work with engineer on areas of concern.

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,330

224. Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide

20170024853

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31041 Crown Community Academy Fine Arts Center  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,333

225. Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart School

20170011733

Rationale: Furnish the necessary labor and material to siphon out 2 catch basin and jet rod the lines to the building and city to ensure all is clear, dispose of debris per EPA regulations. Max#CPS-3020662 (Quotes 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:**

24611 Wolfgang A Mozart School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,336

226. Transfer from Northside Selective Enrollment High School to Northside College Prep

20170011334

Rationale: Correcting unit number - CTE funds

**Transfer From:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46061 Northside College Prep  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,340

227. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20170023605

Rationale: Maximo 2085025, need mixing valve and floor replaced for eye wash unit, currently down rm229. Floor buckled up at doorway, tripping hazard, 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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,346

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

20170016077

Rationale:

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,348

229. Transfer from Northside Selective Enrollment High School to Northside College Prep

20170011337

Rationale: Correcting unit number - CTE funds

**Transfer From:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46061 Northside College Prep  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,350

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

20170011395

Rationale: locate and repair any soldrable or threaded connection as needed pull vacuum and charge with refrigerant room gym, 111, Flmning.room 103 Grimes(maximo#2008177)

**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: \$1,350

231. Transfer from Facility Opers & Maint - City Wide to William G Hibbard School

20170012608

Rationale: replace leaking tube in #2 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:**

23801 William G Hibbard School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,350

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

20170012911

Rationale: FURNISH LABOR & MATERIAL TO TROUBLE SHOOT GYM CEILING MOUNTED UNI-VENTS AT SOUTH, MIDDLE AND NORTH ANNEX GYMNASIUM. UNITS MOUNTED AT CEILING AND REQUIRE HIGH ELEVATION SPECIAL ACCESS TO DIAGNOSE. NO COOLING/EXCESSIVE HEAT. MAXIMO #3051236

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

233. Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School

20170023238

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:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,350

234. Transfer from Stephen F Gale Community Academy to Facility Opers & Maint - City Wide

20170013979

Rationale: Transfer excess funds back to collaborative lines

**Transfer From:**

31081 Stephen F Gale Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,352

235. Transfer from Northside Selective Enrollment High School to Northside College Prep

20170011338

Rationale: Correcting unit number - CTE funds

**Transfer From:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46061 Northside College Prep  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,355

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

20170010903

Rationale:

**Transfer From:**

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

**Transfer To:**

25521 Harriet Beecher Stowe School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,367

237. Transfer from Literacy to Education General - City Wide

20170014578

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

13700 Literacy  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 493521 Title II - Improving Teacher Quality - Ra Leadership & Sustainability

**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: \$1,368

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

20170028427

Rationale: Furnish and install 4 restricted key way cylinders, install school provided panic device, 6 keys and 2 control keys, repair exterior door panic device, install end caps for panic devices. maximo w.o 3307227

**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: \$1,368

239. Transfer from Facility Opers & Maint - City Wide to Harper High School

20170012967

Rationale: Emergency service - Office roof top unit not cooling. Vender to trouble shoot & repair office roof top unit a/c

**Transfer From:**

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

**Transfer To:**

46151 Harper High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,372

240. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20170024852

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22251 South Shore Fine Arts Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,373



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

20170022723

Rationale: Funds to create new positions

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,376

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

20170014243

Rationale: FURNISH LABOR AND MATERIALS TO INSTALL 4 NEW ROTON FULL SERVICE HINGES(1)CLASSROOM 122 (2)2ND FLOOR WOMENS BR (3)MENS 3RD FLOOR BR(4)WOMENS 3RD FLOOR BATHROOM MAXIMO #3021032 please see attachments

**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: \$1,390

243. Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy

20170014545

Rationale: Furnish and install (1) 208V, 30A feed for compressor with associated conduit, wire, straps, etc.  
 ↓ Furnish and install (1) 2 poll, 30A circuit breaker.

**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:**

53121 Edward Tilden Career Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,390

244. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet School

20170028653

Rationale: Provide labor and materials to remove (1) 7.5hp circulating pump, disassemble and inspect, replace seal and gaskets and assemble and install pump. Work Order:CPS-3305806

**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:**

29381 Robert A Black Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,392

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

20170012699

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:**

31221 Charles Sumner Mathematics & Science Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,393

246. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon School

20170012598

Rationale: Emergency repair locks various classrooms, school readiness. Work in progress

**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:**

25241 Jonathan Y Scammon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,394

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

20170011640

Rationale: Furnish labor and materials needed to remove and replace condenser fan motor. Remove replace condenser fan blade. Test to ensure safe efficient operations. Maximo- 2083267

**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: \$1,395

248. Transfer from Facility Opers & Maint - City Wide to Jane Addams School

20170012724

Rationale: Furnish labor and materials to replace relief valve in room 129 unit per maximo Work order: CPS-3050392

**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:**

22021 Jane Addams School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,395

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

20170028442

Rationale: Kleen air to clean York Air handling unit 3rd floor mechanical space in it's entirety per maximo# 3280675

**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: \$1,395

250. Transfer from Family & Community Engagement Office to Real Estate

20170012485

Rationale: 100 Parking Passes for Leadership & Learning

**Transfer From:**

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

**Transfer To:**

11910 Real Estate  
 115 General Education Fund  
 57705 Services - Space Rental  
 254903 Rental Program  
 000000 Default Value

Amount: \$1,400

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

20170015246

Rationale: All day PD for external partners and staff following CPS food purchasing guidelines.

**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  
 53215 Commodities - Purchased Food  
 390011 Community School Initiative  
 070600 21st Century Mou Program Income

Amount: \$1,400

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

20170015663

Rationale: Remove fiber from old doors, and dispose of debris, furnish and install 2" fiber, fastened with pins, washers, and screening both doors, left and right

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

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

20170028993

Rationale: Funds needed to purchase bus cards for cps students for the SMART program

**Transfer From:**

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

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54210 Pupil Transportation  
 231001 Student Discipline  
 000000 Default Value

Amount: \$1,400

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

20170012594

Rationale: Replace (5) existing key switches with (5) new epco momentary spring loaded key switches make all wiring changes necessary to accommodate the new switches furnish 50 keys Maximo #- 3020892

**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: \$1,413

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

20170026445

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22241 Frank I Bennett School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,418

256. Transfer from Scott Joplin School to Education General - City Wide

20170024851

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22281 Scott Joplin School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,420

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

20170028574

Rationale: Labor to install new glass lock and rehang door classroom 203 Maximo number CPS-3305399

**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: \$1,420

258. Transfer from Network 5 to Network 12

20170014027

Rationale: Clearing negative per OMB request.

**Transfer From:**

02451	Network 5
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430191	Title 1 - District Initiatives

**Transfer To:**

02521	Network 12
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430191	Title 1 - District Initiatives

Amount: \$1,420

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

20170026676

Rationale: Sweeping excess funds from school-based STEM positions

**Transfer From:**

46611	Sarah Goode High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430191	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: \$1,427

260. Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School

20170022983

Rationale: Max#2065202 furnish and repair/Replace one pump motor rebuild replace clay valves clean boar of rust hard water buildup to ensure proper water pressure to the sinks in center building.

**Transfer From:**

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

**Transfer To:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,431

261. Transfer from Facility Opers & Maint - City Wide to John J. Pershing East Magnet School

20170027774

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:**

29251 John J. Pershing East Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,440

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

20170031173

Rationale: CTE Carpentry Program Supplies - Southside Occ.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 144601 Architectural Drafting  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 144606 Carpentry  
 000389 Cte Programs

Amount: \$1,449

263. Transfer from Early College and Career - City Wide to VOISE Academy High School

20170011324

Rationale: For purchase of certifications for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46621 VOISE Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$1,450

264. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20170016084

Rationale: cut and remove [1] boiler tube. Grind and clean the tube holes on the tube sheet. Furnish and install [1] new boiler tube approx. 89 1/2 long. New tube will be rolled and flared. maximo 2058127

**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:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,450

265. Transfer from Facility Opers & Maint - City Wide to Inter-American Magnet

20170012590

Rationale: Repair flue. Not venting properly. Heater is not operational, and Kitchen has no hot water. Proposal attached. MAXIMO #2017965

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
061000	Lead Abatement

Transfer To:

29191	Inter-American Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
061000	Lead Abatement

Amount: \$1,460

266. Transfer from Facility Opers & Maint - City Wide to Inter-American Magnet

20170023020

Rationale: Replaces PO #3211271 17NW1154689 Repair flue for Kitchen water heater MAXIMO #2017965

Transfer From:

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

Transfer To:

29191	Inter-American Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,460

267. Transfer from Inter-American Magnet to Facility Opers & Maint - City Wide

20170024032

Rationale: Wrong funds used for PO. Move funds back to funding source.

Transfer From:

29191	Inter-American Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
061000	Lead Abatement

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
061000	Lead Abatement

Amount: \$1,460

268. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Early College and Career - City Wide

20170015900

Rationale: Sweep funds for CTE program that did not open

Transfer From:

46641	Richard T. Crane (RTC) Medical Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
474564	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Amount: \$1,472

269. Transfer from Facility Opers & Maint - City Wide to University of Chicago Charter School - Woodlawn Campus

20170015991

Rationale: National roofing is to furnish labor and materials, to remove existing damaged roof and to replace with new flashing etc. in three areas. rm.105,302 and ahu2 Rm reference# 3060681

**Transfer From:**

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

**Transfer To:**

66112 University of Chicago Charter School - Woodlawn Campus  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,475

270. Transfer from Amelia Earhart Options For Knowledge Specialty School to Education General - City Wide

20170024850

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,484

271. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20170015040

Rationale: CSI - Direct Instruction - Clinton - Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22751 Dewitt Clinton School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,485

272. Transfer from Facility Opers & Maint - City Wide to Fairfield Academy

20170010947

Rationale: Dykfon & Associates to provide packaging, packing service, labeling, transportation and disposal of inventoried waste materials. Provide project oversight and complete all legally-required shipping papers and documentation. MAXIMO #198835

**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: \$1,489



273. Transfer from Facility Opers & Maint - City Wide to Grover Cleveland School

20170012558

Rationale:

**Transfer From:**

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

**Transfer To:**

22741 Grover Cleveland School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,490

274. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

20170012740

Rationale: Contractor will provide labor and material to remove and replace bad condenser fan motor, fan blade and contactor. Test for proper operation. MAXIMO WO#3019856

**Transfer From:**

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

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,495

275. Transfer from Counseling and Postsecondary Advising to Information & Technology Services

20170010987

Rationale: Cellular Device for the new College & Career Specialist, Rosalyn Pedraza

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

20170011699

Rationale: Repair and patch rooftop to stop leak over 3rd fl boys washroom on Team Englewood side. Repairs drain line as needed to stop leaking aslo

**Transfer From:**

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

**Transfer To:**

49161 TEAM Englewood Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

277. Transfer from Early Childhood Development - City Wide to Helge A Haugan

20170012015

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,500

278. Transfer from Early Childhood Development - City Wide to Henry D Lloyd School

20170012025

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

24221 Henry D Lloyd School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,500

279. Transfer from Early Childhood Development - City Wide to Florence Nightingale School

20170012037

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,500

280. Transfer from Facility Opers & Maint - City Wide to Alessandro Volta School

20170012603

Rationale: MAXIMO # cps 3020875....  
 CHANGE ORDER; PO# 3208818.  
 change order for existing work, 18 tons of gravel is now needed for base after removing bad blacktop.

**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:**

25681 Alessandro Volta School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,500

281. Transfer from Magnet, Gifted and IB Programs to William B Ogden School

20170014382

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

24731 William B Ogden School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$1,500

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

20170015515

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25581-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25581 Mancel Talcott School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$1,500

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

20170022406

Rationale: Budget transfer due to no funds allocated for seminar, fees, subscriptions and professional memberships.

**Transfer From:**

23221 John Fiske School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300006 Early Childhood - Community Services  
 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: \$1,500

284. Transfer from Early College and Career - City Wide to Roald Amundsen High School

20170022892

Rationale: For purchase of supplies for CTE FIT class

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46031 Roald Amundsen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

285. Transfer from Chicago High School For Agricultural Sciences to Information & Technology Services

20170023683

Rationale: to cover the cost of for a cell phone

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,500

286. Transfer from Frank I Bennett School to Literacy - City Wide

20170023759

Rationale: Purchase of Literacy materials

**Transfer From:**

22241 Frank I Bennett School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$1,500

287. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170023930

Rationale: Trouble shoot trouble codes on McQuay chiller. Only vendor that can come out with McQuay codes. Maximo#CPS-2117652

**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:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,500

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

20170031640

Rationale: please provide labor and material to remove mold and repair wall in rm 011 maximo #cps-3277041 quotes are attached

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

289. Transfer from Agustin Lara Academy to Education General - City Wide

20170026444

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23791 Agustin Lara Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,502

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

20170011226

Rationale:

**Transfer From:**

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

**Transfer To:**

32011 Albany Park Multicultural Academy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,514

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

20170023480

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: \$1,518

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

20170011303

Rationale: For purchase of workbooks for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140006 Cte - Hospitality  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,520

293. Transfer from Salmon P Chase School to Education General - City Wide

20170024849

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22701 Salmon P Chase School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,534

294. Transfer from Theophilus Schmid School to Education General - City Wide

20170026443

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25391 Theophilus Schmid School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,534

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

20170012732

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22701-NPG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 600016 2016 Bond Proceeds

Amount: \$1,536

296. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Community Academy

20170013015

Rationale: Scrape and paint area in hallway and stairwell, READINESS PROJECT already COMPLETE. School being monitored by DNA INFO.

**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: \$1,543

297. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School

20170011913

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:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,551

298. Transfer from Facility Opers & Maint - City Wide to Fernwood School

20170011243

Rationale: Provide oversight for asbestos removal on 3rd floor

**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:**

23201 Fernwood School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,556

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

20170011400

Rationale: CPS-302699

Supply Labor and Material to Cut and Remove (1) Leaking Tube from Boiler # 02, Replace with New Tube Rolled and Belled. (11-4-870, 11-4-930, ASME I, IV ; also furnish (6) Tricocks.

**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: \$1,560

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

20170022997

Rationale: MAXIMO#-CPS- 2797851, CONTRACTOR AGREES TO REPLACE PACKING ON THE ELEVATOR. SUPPLYING LABOR AND MATERIAL WITH A TOTAL COST OF \$1,560.

**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: \$1,560

301. Transfer from Henry R Clissold School to Education General - City Wide

20170026442

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22761 Henry R Clissold School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,562

302. Transfer from Chief Education Office to Chief Education Office

20170011486

Rationale: Clearing negative benefit pointer line.

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,564

303. Transfer from Communications Office to Teaching and Learning Office

20170012499

Rationale: Clearing negative pointer lines related to the Safari team position transfers to Teaching & Learning.

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,564

304. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

20170023344

Rationale: CSI Non Instruction Security

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

24381 Roswell B Mason Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,565



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

20170011250

Rationale: Furnish labor and material to install a new low pressure switch and a new time delay relay . Properly wire the controls and compressor . Start up and test. Maximo W/O # 3018339

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,565

306. Transfer from Capital/Operations - City Wide to Franz Peter Schubert School

20170024111

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25291-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$1,565

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

20170031417

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24221-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24221 Henry D Lloyd School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$1,570

308. Transfer from Capital/Operations - City Wide to Washington Irving School

20170028792

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-24881-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24881 Washington Irving School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,571

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

20170028804

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-47101-OPI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,584

310. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Academy

20170013104

Rationale: Remove and replace leaking tubes with new ones.

**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:**

26321	Benjamin E Mays Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,585

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

20170015400

Rationale: removal of mint by gym doors .quote attached Max # 2049188

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,595

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

20170023267

Rationale: Furnish labor materials and equipment to; pull unit , remove motor , perform nitrogen leak check ,repair soderable leak charge unit , perform factory start up for univent in 007 , A/C not working- MAXIMO # CPS-3278665 REF MAX#CPS-3048479

**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: \$1,595

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

20170030870

Rationale: Vendor to supply labor & material to replace ABB drive. Provide programming to run independent of bas system

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,595

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

20170011697

Rationale: Replace several relay controllers in ADA exit door # 19 .Maximo # 3016207

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,599

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

20170015201

Rationale:

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,600

316. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley School

20170015310

Rationale: Need to have 1 tube installed leaking Maximo # 2049325

**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:**

23911 Edward N Hurley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,600

317. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20170016284

Rationale: Fee to inspect, design and bid support for removal of insulation on chiller/absorber pumps containing asbestos.

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

318. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School

20170031788

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:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,616

319. Transfer from Communications Office to Teaching and Learning Office

20170012501

Rationale: Clearing negative pointer lines related to the Safari team position transfers to Teaching & Learning.

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,620

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

20170013025

Rationale: Price per quote 008969 from Solid auto for collaborative truck (M100882) For \$1,623.74 for critical repairs to make the truck operable.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,624

321. Transfer from Edison Park Elementary to Education General - City Wide

20170026441

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

28081 Edison Park Elementary  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,633

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

20170015406

Rationale:

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,640

323. Transfer from Ambrose Plamondon School to Education General - City Wide

20170024848

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24981 Ambrose Plamondon School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,641

324. Transfer from Instructional Supports to Irma C Ruiz School

20160163103

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24931 Irma C Ruiz School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$1,642

325. Transfer from Capital/Operations - City Wide to William J Onahan School

20170015566

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-24761-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$1,644

326. Transfer from Agustin Lara Academy to Education General - City Wide

20170024847

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23791 Agustin Lara Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,648

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

20170028222

Rationale: Transferring funds to pay security costs for August 2016 Framework Fest and New Teacher Orientation. Was unable to open in August due to system lock-out.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,650

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

20170028938

Rationale: Emergency Repair. Busted Pipe.  
 Abandon in place approx. 60' of 2" galvanized domestic hot water pipe and run new 2" copper pipe parallel to be tied into existing.  
 Test for proper use/leaks and insulate upon completion

**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: \$1,650

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

20170013085

Rationale: Cut off and replace 23 threaded nibbles on back end of boiler-weld onto boiler a piece of angle iron to add assist to pulley to close boiler-replace damaged refractory and redo. Maximo w.o. #2651267

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,655

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

20170023508

Rationale: Andee Boiler Propose: Cut and remove (4) leaking tubes. Clean the tube holes. Furnish and install (4) 2-1/2x157-1/4 tubes rolled and belled at the front and rear. \$1655.00 (CPS 2821094)

**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: \$1,655

331. Transfer from John C Coonley School to Education General - City Wide

20170026440

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22821 John C Coonley School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,660

332. Transfer from Early College and Career - City Wide to Lake View High School

20170011307

Rationale: For purchase of supplies for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,661

333. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

20170023564

Rationale: Transfer funds for supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,661

334. Transfer from Jordan Community School to Education General - City Wide

20170024269

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$1,665

335. Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy

20170016097

Rationale: Furnish and install (1) 208V, 50A receptacle with associated conduit, wire, straps, etc.  
 2 Furnish and install (1) 2 poll, 50A circuit breaker

**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:**

53121 Edward Tilden Career Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,670

336. Transfer from Facility Opers & Maint - City Wide to Woodlawn Community

20170027768

Rationale: Provide labor and material for removal and disposal of current concrete and installation of new 3000psi concrete. Maximo work-request CPS-3281556

**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:**

23631 Woodlawn Community  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,675



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

20170027943

Rationale: maximo wo 3305749  
Remove and replace boiler refractory and rope gasket on front and rear doors. Point and paint burners.

**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: \$1,675

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

20170027946

Rationale: maximo wo. 3305744  
Remove and replace boiler 1's refractory and rope gasket on front and rear doors. Point and paint burner

**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: \$1,675

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

20170016624

Rationale: furnish labor and material to repair, replace or reprogram bad modulating controls for 8 classroom fan cooling units  
506, 201,306,405,505,301,307,601  
(CPS-305088)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,678

340. Transfer from Facility Opers & Maint - City Wide to William B Ogden School

20170031641

Rationale: Maximo W.O#3310898. Provide labor to troubleshoot the sequence and program the boiler and AHU 3-1. Both units are not communicating with BAS system. Johnson controls proprietary programming. Quote Attach.

**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:**

24731 William B Ogden School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,680

341. Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center

20170011242

Rationale: Supply labor and material to replace New blower assembly and fan relay in Modular Wall pack units for Rm# 201,204(Two)840x2=1680\$.Maximo # CPS-3018514,3018568.

**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:**

24971 John T Pirie Fine Arts & Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,680

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

20170013116

Rationale: Maximo#: CPS-1050109 Stanton Mechanical will provide labor and materials to: Cut out and remove the bad section of piping and the bad valve for the pool chemicals. Install a new 2" nibco chemical valve and a section of 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:**

53021 Dunbar Vocational Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,688

343. Transfer from Thomas Hoyne School to Education General - City Wide

20170026439

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23871 Thomas Hoyne School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,697

344. Transfer from Facility Opers & Maint - City Wide to Joseph Jungman School

20170015322

Rationale: Repair Roof Leaks on Main Roof, water leaking in rooms 300 and 308  
 MAXIMO CPS#1911777

**Transfer From:**

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

**Transfer To:**

23961 Joseph Jungman School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,700

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

20170023148

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23501-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

**Transfer To:**

23501	Alexander Hamilton School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

Amount: \$1,704

346. Transfer from Arts to Education General - City Wide

20170014539

Rationale: Grant true-up.

**Transfer From:**

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

**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: \$1,706

347. Transfer from Charles S Deneen School to Education General - City Wide

20170024846

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22931	Charles S Deneen School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,708

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

20170023476

Rationale:

**Transfer From:**

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

**Transfer To:**

29321	Beasley Academic Center Magnet
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,708

349. Transfer from Facility Opers & Maint - City Wide to John L Marsh School

20170011851

Rationale: Furnish necessary labor and material to make 5 repairs to drinking fountains located on the 3rd fl. There are numerous parts such as bubblers, nozzles, actuator assemblies and cartridges. CPS 3048761

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

**Transfer To:**

24361 John L Marsh School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

Amount: \$1,717

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

20170011131

Rationale: P-card reimbursement of approved food supply spend for the July 2016 Principal Institute.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,719

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

20170023686

Rationale: Transfer funds back to Early Childhood. Per Daron Lee. CPC supply allocations have yet to be determined.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,719

352. Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School of Excellence

20170015328

Rationale: Maximo # 2047079 CPC lights are being replaced with Led lights in the hallway..

**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:**

26231 James Weldon Johnson Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,720

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

20170016790

Rationale: In lunchroom & gym remove dead blot lock and repair 5 panic bars. Repair iron fence weld heavy duty hinges and put new concrete for post and straighten 2 post per maximo # 3277143

**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: \$1,720

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

20170026730

Rationale: Max#2101630  
 Replace 7 out of order bulbs on exterior of building

**Transfer From:**

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

**Transfer To:**

22671 Thomas Chalmers Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,726

355. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Jr Elementary School

20170030993

Rationale: Supply labor and material to rebuild/replace Hot water circulating pump. Maximo# 1824463

**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:**

26191 Arthur R Ashe Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,735

356. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20170014091

Rationale: Clearing negative per OMB request.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,739

357. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**

20170015572

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2012-22231-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

Amount: \$1,740

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

20170014390

Rationale: pull new wire for motor on AHU-2, verify wiring and electric on motor, continue trouble shooting. Max # 3052069

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,745

359. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser School**

20170011237

Rationale: @Smyser front entrance has bad roof leak it has made inner wall crumble off..

**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:**

25401 Washington D Smyser School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,750

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

20170012997

Rationale: Furnish and install a refurbished Microtech controller, program controller as needed, Test for proper operation. Max#CPS-3051407, (Quotes 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:**

25521 Harriet Beecher Stowe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,750

361. Transfer from Capital/Operations - City Wide to J W Von Goethe School

20170015342

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23341-OHI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23341 J W Von Goethe School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$1,750

362. Transfer from Student Support and Engagement to John C Coonley School

20170016670

Rationale: Coonley K-8 OST Award Program Admin Award - Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22821 John C Coonley School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

363. Transfer from Department of JROTC to Department of JROTC

20170027347

Rationale: Transfer funds per department request.

**Transfer From:**

05261 Department of JROTC  
 124 School Special Income Fund  
 55005 Property - Equipment  
 221227 Curriculum Development  
 904003 Citywide Miscellaneous

**Transfer To:**

05261 Department of JROTC  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 904003 Citywide Miscellaneous

Amount: \$1,757

364. Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center

20170015312

Rationale: isolate the supply and return lines disconnected leaking heating coil replace with new heating coil provided by school Engineer, check for proper operation when complete. MAXIMO WORK ORDER #2049212

**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:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,757

365. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170011036

Rationale: Rebuild boiler 2 feedwater pump Maximo number 906468

**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:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,757

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

20170023015

Rationale: trouble shoot and repair School bell circuit system not working throughout school

Maximo#- 1530898

**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: \$1,760

367. Transfer from Turner-Drew Language Academy to Education General - City Wide

20170024845

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

29041 Turner-Drew Language Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$1,760

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

20170023604

Rationale: STOCK SCHOOL NEEDS TREES TRIMED DYING,AND WEAK BRANCHES 5 TO 6FT roof and clear flag pole and left side of play ground MAXIMO#2087400 WORK PERFORMED WHEN THERE ARE NO CHILDREN

**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: \$1,765



369. Transfer from Arts to Education General - City Wide

20170014971

Rationale: Grant true-up

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 071978 Ingenuity - Apic

**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: \$1,766

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

20170011302

Rationale: For purchase of supplies for CTE Computer Programming program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140006 Cte - Hospitality  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,771

371. Transfer from Northside Selective Enrollment High School to Northside College Prep

20170011339

Rationale: Correcting unit number - CTE funds

**Transfer From:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 146006 Computer Programming  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46061 Northside College Prep  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 146006 Computer Programming  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,771

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

20170012580

Rationale: NEED NEW WIRE AND POWER CYLINDER TO UNLOCK THE MAIN DOOR. CPS-2830857

**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: \$1,779

373. Transfer from Gwendolyn Brooks to Education General - City Wide

20170024449

Rationale: 10th day ODLSS enrollment adjustment

**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: \$1,780

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

20160163058

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$1,785

375. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20170016534

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424053 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: \$1,794

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

20170016743

Rationale: Replace motor starter for AHU-2 which has failed. Max # CPS-3060419.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,795

377. Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School of Excellence

20170026733

Rationale: MAX#2102702/core mechanical propose repair on univent pull univent off wall, remove and replace evaporator coil for univent. reinstall univent on wall, test to ensure safe and efficient operation, perform factory startup:\$1,795.00

**Transfer From:**

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

**Transfer To:**

26231 James Weldon Johnson Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,795

378. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

20170022850

Rationale: CSI Programs - Sullivan - Benefits

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

46301 Roger C Sullivan High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,797

379. Transfer from Martha M Ruggles Elementary School to Facility Opers & Maint - City Wide

20170013985

Rationale: Transfer excess funds back to collaborative lines

**Transfer From:**

25181 Martha M Ruggles 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: \$1,800

380. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

20170016498

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-23351-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$1,800

381. Transfer from Richard Edwards School to Early Childhood Development - City Wide

20170022950

Rationale: Budget transfer due to over allocation of non personnel funds.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

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

Amount: \$1,800

382. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

20170023779

Rationale: Early Childhood supply allocation. School was over allocated.

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376662 State Preschool For All Age 3-5

Amount: \$1,800

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

20170031591

Rationale: CPS-2830857 NEED NEW WIRE AND POWER CYLINDER TO UNLOCK THE MAIN DOOR

**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: \$1,800

384. Transfer from Chicago Academy Elementary School to Education General - City Wide

20170026438

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

45211 Chicago Academy Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,806

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

20170011174

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430199 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: \$1,807

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

20170028781

Rationale:

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,818

387. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

20170014265

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2017-24571-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24571 Donald L Morrill Mathematics & Science Specialty School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$1,820

388. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

20170016413

Rationale: maximo # 2063324 two quotes attached  
 repair 5 broken windows in gym (vandalism)

**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:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,820

389. Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide

20170026437

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22431 Burnham/Anthony Inclusive Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,820

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

20170022449

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23711-OBI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23711 Helen M Hefferan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$1,825

391. Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson School

20170022734

Rationale: Furnished labor and material, SR#2055264 , CPS # 3061025. Having Knickerbocker out to fix a leak on our roof over computer room.

**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:**

26651 Mahalia Jackson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,825

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

20170028790

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-29101-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29101 LaSalle Language Magnet  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,825

393. Transfer from Facility Opers & Maint - City Wide to Nathan Hale School

20170022998

Rationale: Rm 336 storage room turned classroom no ventilation  
 1 Furnish & install 1 new flex supply & diffuser  
 1 Furnish & install 1 new flex return & grill  
 Service Request #2035994 W.O. # 3052606

**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:**

23491 Nathan Hale School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,835

394. Transfer from Network 5 to Network 2

20170014028

Rationale: Clearing negative per OMB request.

**Transfer From:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

02421 Network 2  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$1,850

395. Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie School

20170014433

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

22551 Andrew Carnegie School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,850

396. Transfer from Magnet, Gifted and IB Programs to Oscar Depriest School

20170014439

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

26631 Oscar Depriest School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,850

397. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

20170014463

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,850

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

20170014475

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

24811 Wells Preparatory School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,850

399. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20170011754

Rationale: Maximo #3017357, vendor to supply labor and material to replace the engine in the Dixie Chopper mower.

**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: \$1,851

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

20170029071

Rationale: Transfer to open AP sub bucket

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,863



401. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

20170011645

Rationale: Contractor will provide labor to set up new computer for Alerton BAS system. The computer to be provided by the school. Maximo WO#2831647

**Transfer From:**

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

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,870

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

20170031348

Rationale: CPS-3307721, Isolate the coil for AHU #1, repair the coil as needed, repair piping at coil connection, bleed air & test the coil.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,875

403. Transfer from William Bishop Owen Scholastic Academy School to Education General - City Wide

20170031256

Rationale: 10th day enrollment adjustment, original transfer error out

**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: \$1,879

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

20170028621

Rationale: cps-3277382 Furnish and install labor and materials to perform the following work. Toilet vandalized and pipes in pipe chase broken. need to do all new piping in pipe chase and new wall hung that is cracked boys 1st floor (main) see eng

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,883

405. Transfer from Facility Opers & Maint - City Wide to William G Hibbard School

20170023608

Rationale: cps-3279647. repair or replace leaking gas valve on cleaver- brooks 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:**

23801 William G Hibbard School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,885

406. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

20170031420

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-30071-OBB ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,886

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

20170012518

Rationale: Clearing negative pointer lines related to the Safari team position transfers from Communications.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,887

408. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20170023017

Rationale:

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,889

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

20170023237

Rationale: Furnish labor and materials to replace compressor in Bard A/C unit for room 502 in modular per maximo# Work order: CPS-3050318

**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: \$1,890

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

20170028576

Rationale: furnish labor and material needed to remove motor to access evaporator coil, chemically clean condenser and evaporator coils remove any water in unit, reinstall unit to wall and test for efficiency. maximo #3281024

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,895

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

20170028578

Rationale: Furnish labor and materials needed to Pull unit off wall and remove motor to access evaporator coils and condenser coils. to clean with chemicals. Remove and replace condenser fan motor and bearing and coupling. maximo number 3281024

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,895

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

20170031409

Rationale: Furnish labor and materials needed to pull unit off wall clean coils chemically and replace condenser fan motor and bearings and coupling. Reinstall unit to wall and test. maximo number 3281024

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,895

413. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20170024169

Rationale: CSI Programs - Kilmer - Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

24021 Joyce Kilmer School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$1,895

414. Transfer from Science to Science

20170016492

Rationale: Clearing negative pointer (\$1,600) and transferring funds to open custodial bucket for Science PD session at Garfield Park (Saturday, Sept 17th). 20 teachers attended.

**Transfer From:**

13716 Science  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

13716 Science  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,900

415. Transfer from Capital/Operations - City Wide to Lake View High School

20170011279

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46211-MCR ; 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:**

46211 Lake View High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$1,906

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

20170026436

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Center  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,915

417. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170016477

Rationale: Furnish Labor and Material to remove existing ceramic tile from the main entrance and 1st floor exit vestibule. Prep the floor and install 270ft of commercial tile Maximo CPS 3276963

**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: \$1,920

418. Transfer from AUSL Program Support to Education General - City Wide

20170024065

Rationale: Removal of excess funds related to reimbursable AUSL positions.

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$1,930

419. Transfer from Robert A Black Magnet School to Education General - City Wide

20170024448

Rationale: 10th day ODLSS enrollment adjustment

**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: \$1,931

420. Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Academy

20170012413

Rationale: Maximo- CPS3037188. Perform leak test and charge.

**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:**

25331 Arnold Mireles Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,940

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

20170016734

Rationale: Furnish Labor & Materials to replace TXV and drier on MDF A/C unit . Check operation .  
Maximo # 2058649

**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: \$1,940

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

20170023522

Rationale: furnish labor and material to replace burned out starter for green machine motor for north 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:**

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

Amount: \$1,942

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

20170013089

Rationale: Vendor to supply labor & material to install new mixing valve in boys shower room.

**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: \$1,945

424. Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Magnet School

20170016730

Rationale: Furnish Labor and Material replace oil pressure transducer replace two temperature sensors add 1 gallon of compressor oil and check for proper operation when complete ..... This work has already been completed maximo # CPS3015568

**Transfer From:**

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

**Transfer To:**

29211 Annie Keller Regional Gifted Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,946

425. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170010948

Rationale: Repair roofing in library underneath atrium. Maximo CPS-3018355

**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:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,950

426. Transfer from Facility Opers & Maint - City Wide to Joseph E Gary School

20170012526

Rationale: Max #: 3050623. Evaluate 13 univents in the Gary School modular buildings to determine needed repairs to make units fully functional. Quote attached. This represents emergency work.

**Transfer From:**

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

**Transfer To:**

23311 Joseph E Gary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,950

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

20170016460

Rationale: Furnish labor and material ,replace bearings seal and gasket check rotor and balanced on pump. mAXMIO #3060010

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

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

20170030967

Rationale: Furnish Labor and Material to Repair Motor and Pump to Heating Loop on to 4 Pipe System S.R. # 1750368 W.O. # 2279504

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

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

20170023014

Rationale: Emergency repair of Fire alarm panel, replace Monitor card in panel card #14, and replace (2) batteries in panel for card #23 Maximo #-3061197

**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: \$1,951

430. **Transfer from Instructional Supports to Pablo Casals**

20160163089

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24011 Pablo Casals  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

Amount: \$1,954

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

20170012556

Rationale:

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,959

432. **Transfer from Capital/Operations - City Wide to Henry H Nash School**

20170014401

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24641-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$1,965



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

20170013087

Rationale: Emergency service to troubleshoot & repair univents rooms 119, 104, misc units due to power outage to school.

**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: \$1,975

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

20170014405

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-28151-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 600016 2016 Bond Proceeds

Amount: \$1,980

435. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School

20170026725

Rationale: Replace grease trap in Kitchen

**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:**

30031 Walter S Christopher School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,980

436. Transfer from Genevieve Melody School to Education General - City Wide

20170011165

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

26351 Genevieve Melody School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 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: \$1,985

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

20170015110

Rationale: To pressurize chiller and check for any leaks. Repair solerable leaks and threaded fittings as needed. Pull vacuum and charge with refrigerant supplied by the engineer. Start and Test.

**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: \$1,985

438. Transfer from Facility Opers & Maint - City Wide to Crown Community Academy Fine Arts Center

20170015339

Rationale: Max #1837493 Follow up to previous work order 16-SW-1147105...Replace piping for toilet in room 109 under floor. see attached quote for more info

**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:**

31041 Crown Community Academy Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,989

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

20170013127

Rationale: Chilled Water System Leaks. Supply labor & material to Remove and Replace Approx. 10' of 2" Copper and Associated Fittings Approximately 10' of 1 1/2" Copper and Associated Fittings. Emergency Call. Max. # CPS-3052062

**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: \$1,995

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

20170014765

Rationale: Cut out and remove broken concrete ramp and pour new ramp. Door 12  
 Maximo #CPS-3057932  
 2 estimates

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,995

441. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center

20170022380

Rationale: to come out and replace wiring and relays on wall mounted heat/ac unit CPS 3016089

**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:**

49021 Northside Learning Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,995

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

20170027643

Rationale: furnish labor and material to remove existing flame rods and igniters. Furnish and install (3) new rods and igniters, close up fire door and test. Maximo#2100249

**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: \$1,995

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

20170023056

Rationale: Transfer funds for software.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 222209 Computer/Media Techonology Services  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 222209 Computer/Media Techonology Services  
 000000 Default Value

Amount: \$1,995

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

20170010971

Rationale: Furnish all labor and material to repair roof membrane/ shingles at the following location: Shingle roof above 402, Flat gravel- surface roof above 314. CPS2825356

**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: \$2,000

445. Transfer from Early College and Career - City Wide to VOISE Academy High School

20170011323

Rationale: For purchase of supplies for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46621 VOISE Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$2,000

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

20170011455

Rationale: Emergency service to repair univents in room 214, 220,  
 Global rm 308 not cooling

**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: \$2,000

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

20170013002

Rationale: Travel for staff members to attend La Cosecha Conference.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$2,000

448. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20170015039

Rationale: CSI - Direct Instruction - Clinton - Pupil Transportation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

22751 Dewitt Clinton School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$2,000

449. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20170015044

Rationale: CSI - Adult - Clinton - Vendor

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

22751 Dewitt Clinton School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$2,000

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

20170015752

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69302 Catherine Cook School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

451. Transfer from Capital/Operations - City Wide to Arthur E Canty

20170016064

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22541-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$2,000

452. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170016069

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23081-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$2,000

453. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School**

20170016070

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23931-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23931 Minnie Mars Jamieson School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$2,000

454. **Transfer from Citywide Student Support and Engagement to Florence Nightingale School**

20170016191

Rationale: CSI Programs - Nightingale - Vendor

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

24671 Florence Nightingale School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442157 21st Century Community Learning Centers

Amount: \$2,000

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

20170022401

Rationale: Budget transfer for funds that were over-allocated, s/b \$300/each - 4 classrooms (mixed funding).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

456. **Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy**

20170022614

Rationale: Community Schools - bus transportation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,000

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

20170023578

Rationale: Supplies needed for the Chinese Cultural Festival

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 54205 Travel Expense  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$2,000

458. Transfer from Network 5 to Network 5

20170024158

Rationale: Providing for sub coverage while teachers attend Network PD to improve instruction.

**Transfer From:**

02451 Network 5  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 494058 Title Iia - Teacher Quality

**Transfer To:**

02451 Network 5  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 221080 Aio - Improvement Of Instruction  
 494058 Title Iia - Teacher Quality

Amount: \$2,000

459. Transfer from Department of Personalized Learning to Department of Personalized Learning

20170028109

Rationale: Travel expenses for Director of Personalized Learning

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

460. Transfer from Citywide Student Support and Engagement to Esmond School

20170029521

Rationale: CSI Direct Instruction - Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,000

461. Transfer from Language & Cultural Education - City Wide to Evergreen Academy School

20170029568

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26461 Evergreen Academy School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

462. Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School

20170029577

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23561 Bret Harte Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

463. Transfer from Language & Cultural Education - City Wide to Abraham Lincoln Elementary School

20170029611

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$2,000

464. Transfer from Language & Cultural Education - City Wide to Christopher Columbus School

20170029613

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

22791 Christopher Columbus School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$2,000



465. Transfer from Language & Cultural Education - City Wide to William H Ray School

20170029620

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

25071 William H Ray School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$2,000

466. Transfer from Language & Cultural Education - City Wide to Pablo Casals

20170029621

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24011 Pablo Casals  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

467. Transfer from Language & Cultural Education - City Wide to Leslie Lewis School

20170029622

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24151 Leslie Lewis School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

468. Transfer from Language & Cultural Education - City Wide to National Teachers' Academy (NTA)

20170029624

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

32031 National Teachers' Academy (NTA)  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

469. Transfer from Language & Cultural Education - City Wide to Amos A Stagg School

20170029626

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26521 Amos A Stagg School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

470. Transfer from Language & Cultural Education - City Wide to Hiram H Belding School

20170029633

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22221 Hiram H Belding School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

471. Transfer from Language & Cultural Education - City Wide to Christian Ebinger

20170029638

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23051 Christian Ebinger  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

472. Transfer from Language & Cultural Education - City Wide to Daniel Carter Beard School

20170029642

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

30051 Daniel Carter Beard School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

473. Transfer from Language & Cultural Education - City Wide to Norwood Park Elementary School

20170029644

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

24711	Norwood Park Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$2,000

474. Transfer from Language & Cultural Education - City Wide to William J Onahan School

20170029645

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

24761	William J Onahan School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$2,000

475. Transfer from Language & Cultural Education - City Wide to Oriole Park School

20170029646

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

24771	Oriole Park School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$2,000

476. Transfer from Language & Cultural Education - City Wide to Hannah G Solomon School

20170029652

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

25431	Hannah G Solomon School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$2,000

477. Transfer from Language & Cultural Education - City Wide to Ole A Thorp Scholastic Academy

20170029653

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29301 Ole A Thorp Scholastic Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

478. Transfer from Language & Cultural Education - City Wide to Albany Park Multicultural Academy Elementary School

20170029655

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

32011 Albany Park Multicultural Academy Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

479. Transfer from Language & Cultural Education - City Wide to Wildwood School

20170029656

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25881 Wildwood School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

480. Transfer from Language & Cultural Education - City Wide to Edison Park Elementary

20170029658

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

28081 Edison Park Elementary  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

481. Transfer from Language & Cultural Education - City Wide to Disney II Magnet School

20170029661

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26921 Disney II Magnet School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

482. Transfer from Language & Cultural Education - City Wide to Michael M Byrne School

20170029667

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22501 Michael M Byrne School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

483. Transfer from Language & Cultural Education - City Wide to Phoebe Apperson Hearst School

20170029671

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

484. Transfer from Language & Cultural Education - City Wide to Francis M Mckay School

20170029673

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24451 Francis M Mckay School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

485. Transfer from Language & Cultural Education - City Wide to Blair Early Childhood Center

20170029674

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

30071 Blair Early Childhood Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

486. Transfer from Language & Cultural Education - City Wide to Ashburn Community Area School

20170029676

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

32081 Ashburn Community Area School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

487. Transfer from Language & Cultural Education - City Wide to Claremont Academy

20170029678

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

31301 Claremont Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

488. Transfer from Language & Cultural Education - City Wide to Arthur A Libby School

20170029687

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24171 Arthur A Libby School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

489. Transfer from Language & Cultural Education - City Wide to Ninos Heroes Academic Center

20170029688

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

31101 Ninos Heroes Academic Center  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

490. Transfer from Language & Cultural Education - City Wide to William K Sullivan Specialty School

20170029690

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25541 William K Sullivan Specialty School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

491. Transfer from Language & Cultural Education - City Wide to James N Thorp Elementary School

20170029691

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25601 James N Thorp Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

492. Transfer from Language & Cultural Education - City Wide to Adam Clayton Powell Jr Paideia Community Academy

20170029692

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

26291 Adam Clayton Powell Jr Paideia Community Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

493. Transfer from Language & Cultural Education - City Wide to Orville T Bright Elementary School

20170029696

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22331 Orville T Bright Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

494. Transfer from Language & Cultural Education - City Wide to Virgil Grissom School

20170029699

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23361 Virgil Grissom School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

495. Transfer from Language & Cultural Education - City Wide to George Washington School

20170029702

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25771 George Washington School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

496. Transfer from Language & Cultural Education - City Wide to John C Coonley School

20170029705

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22821 John C Coonley School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000



497. Transfer from Language & Cultural Education - City Wide to Eugene Field School

20170029706

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23211 Eugene Field School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

498. Transfer from Language & Cultural Education - City Wide to Stephen F Gale Community Academy

20170029707

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education.- City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

31081 Stephen F Gale Community Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

499. Transfer from Language & Cultural Education - City Wide to Ravenswood School

20170029710

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25061 Ravenswood School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

500. Transfer from Language & Cultural Education - City Wide to Stone Scholastic Academy

20170029712

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29291 Stone Scholastic Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

501. Transfer from Language & Cultural Education - City Wide to Thomas J Waters School

20170029713

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25781 Thomas J Waters School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

502. Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School

20170029721

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22191 George Rogers Clark Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

503. Transfer from Language & Cultural Education - City Wide to Joseph Lovett School

20170029722

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24241 Joseph Lovett School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

504. Transfer from Language & Cultural Education - City Wide to Harriet E Sayre Language Academy

20170029725

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29271 Harriet E Sayre Language Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

505. Transfer from Language & Cultural Education - City Wide to Ella Flagg Young School

20170029726

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25921 Ella Flagg Young School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

506. Transfer from Language & Cultural Education - City Wide to Louis J Agassiz School

20170029736

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22031 Louis J Agassiz School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

507. Transfer from Language & Cultural Education - City Wide to Louisa May Alcott School

20170029737

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22041 Louisa May Alcott School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

508. Transfer from Language & Cultural Education - City Wide to Audubon Elementary School

20170029738

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22091 Audubon Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

509. Transfer from Language & Cultural Education - City Wide to Alexander Graham Bell School

20170029739

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22231 Alexander Graham Bell School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

510. Transfer from Language & Cultural Education - City Wide to James G Blaine School

20170029740

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22261 James G Blaine School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

511. Transfer from Language & Cultural Education - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20170029748

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

512. Transfer from Language & Cultural Education - City Wide to Oscar F Mayer Elementary School

20170029749

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24401 Oscar F Mayer Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

513. Transfer from Language & Cultural Education - City Wide to Louis Nettelhorst School

20170029750

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24661 Louis Nettelhorst School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

514. Transfer from Language & Cultural Education - City Wide to Walter L Newberry Mathematics & Science Academy

20170029751

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

515. Transfer from Language & Cultural Education - City Wide to William H Prescott School

20170029753

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25021 William H Prescott School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

516. Transfer from Language & Cultural Education - City Wide to Ellen Mitchell School

20170029766

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24511 Ellen Mitchell School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

517. Transfer from Language & Cultural Education - City Wide to William Penn School

20170029768

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24911 William Penn School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

518. Transfer from Language & Cultural Education - City Wide to Ambrose Plamondon School

20170029769

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24981 Ambrose Plamondon School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

519. Transfer from Language & Cultural Education - City Wide to Jose De Diego Community Academy

20170029771

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

31261 Jose De Diego Community Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

520. Transfer from Language & Cultural Education - City Wide to Philip D Armour School

20170029777

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22061 Philip D Armour School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

521. Transfer from Language & Cultural Education - City Wide to Jonathan Burr Elementary School

20170029778

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22471 Jonathan Burr Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

522. Transfer from Language & Cultural Education - City Wide to Alexander Graham School

20170029779

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23391 Alexander Graham School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

523. Transfer from Language & Cultural Education - City Wide to Galileo Scholastic Academy Of Math & Science

20170029781

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29141 Galileo Scholastic Academy Of Math & Science  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

524. Transfer from Language & Cultural Education - City Wide to Andrew Jackson Language Academy

20170029783

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29171 Andrew Jackson Language Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

525. Transfer from Language & Cultural Education - City Wide to George B McClellan Elementary School

20170029784

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24421 George B McClellan Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

526. Transfer from Language & Cultural Education - City Wide to Mark Sheridan Mathematics & Science Academy

20170029785

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29201 Mark Sheridan Mathematics & Science Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

527. Transfer from Language & Cultural Education - City Wide to Washington Irving School

20170029787

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24881 Washington Irving School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

528. Transfer from Language & Cultural Education - City Wide to A N Pritzker School

20170029789

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25871 A N Pritzker School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000



529. Transfer from Language & Cultural Education - City Wide to R Nathaniel Dett

20170029791

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26031 R Nathaniel Dett  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

530. Transfer from Language & Cultural Education - City Wide to Wilma G Rudolph Learning Center

20170029792

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

30121 Wilma G Rudolph Learning Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

531. Transfer from Language & Cultural Education - City Wide to Suder Montessori Magnet School

20170029793

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26881 Suder Montessori Magnet School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

532. Transfer from Language & Cultural Education - City Wide to STEM Magnet Academy

20170029796

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22711 STEM Magnet Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

533. Transfer from Language & Cultural Education - City Wide to South Loop School

20170029799

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23751 South Loop School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

534. Transfer from Language & Cultural Education - City Wide to Mark Skinner School

20170029800

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

29281 Mark Skinner School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

535. Transfer from Language & Cultural Education - City Wide to Francisco I Madero Middle School

20170029819

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

41041 Francisco I Madero Middle School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

536. Transfer from Language & Cultural Education - City Wide to John A Walsh Elementary School

20170029820

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25731 John A Walsh Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,000

537. Transfer from Language & Cultural Education - City Wide to Edward Everett Elementary School

20170029839

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23141 Edward Everett Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

538. Transfer from Language & Cultural Education - City Wide to Brentano Math & Science Academy

20170029878

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22311 Brentano Math & Science Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

539. Transfer from Language & Cultural Education - City Wide to LaSalle Language Magnet

20170029879

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29101 LaSalle Language Magnet  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,000

540. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20170030137

Rationale: Postage for the early childhood assessment materials

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 53510 Commodities - Postage  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,000

541. Transfer from Daniel S Wentworth School to Education General - City Wide

20170026679

Rationale: Sweeping excess funds from school-based STEM positions

**Transfer From:**

25811 Daniel S Wentworth School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430198 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: \$2,004

542. Transfer from Facility Opers & Maint - City Wide to Emmitt Louis Till Math and Science Academy

20170022567

Rationale: #CPS-3278601 National will furnish materials and labor replace existing 5"downspout, tuck point the interior parapet walls 100% and repair roof as needed

**Transfer From:**

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

**Transfer To:**

24441 Emmitt Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,020

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

20170011168

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

46211 Lake View High School  
332 NCLB Title I Regular Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
430191 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: \$2,034

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

20170013028

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,035

545. Transfer from James Ward Elementary School to Education General - City Wide

20170026434

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25751	James Ward Elementary School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$2,035

546. Transfer from Instructional Supports to Crown Community Academy Fine Arts Center

20160163144

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551	Instructional Supports
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
160005	Summer Bridge
430179	Title I - Nclb - Summer Learning Initiative

**Transfer To:**

31041	Crown Community Academy Fine Arts Center
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

Amount: \$2,040

547. Transfer from Jensen Scholastic Academy School to Education General - City Wide

20170026433

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29341	Jensen Scholastic Academy School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$2,051

548. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20170023003

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2015-25241-ROF-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25241	Jonathan Y Scammon School
485	CIT Project
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$2,078

549. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

20170028834

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-41051-OHI-4 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,082

550. Transfer from Risk Management to Risk Management

20170010932

Rationale: Funds to clear negatives.

**Transfer From:**

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

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54530 Services - Insurance - General Liability - Premium  
 119025 Physical Education - Athletic Claims  
 000000 Default Value

Amount: \$2,096

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

20170014136

Rationale: Vendor to supply labor & material to replace MSC-MPC 001 controller for BAS system

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,100

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

20170015165

Rationale: Budget transfer request for space rental for the SY17 -High School Institute. Teaching & Learning will cover the December 2016, March 2017 and April 2017 dates for the Professional Development Institute.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54215 Car Fare  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,100

553. Transfer from Teaching and Learning Office to Mathematics

20170028217

Rationale: Transferring funds to open a custodial bucket for Saturday PD Sessions.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,100

554. Transfer from Tarkington School of Excellence to Education General - City Wide

20170024844

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26791 Tarkington School of Excellence  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,104

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

20170022979

Rationale: MAXIMO 2986367. Disconnect and remove the [2] bad water temp sensors from the chiller bundle. Also remove the [2] bad pressure transducers for circuit#2. Furnish and install new temperature sensors and pressure transducers. Test chiller

**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: \$2,105

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

20170022779

Rationale: Clearing negative pointer line driven by incorrect staffing. Corrections to staffing pending.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,108

557. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20170011626

Rationale: During the course of construction on the the roof at Carver, the construction company encountered several areas of bad decking Therefore, they replaced 6 sheets of plywood. Maximo # 2009798

**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:**

22621 George Washington Carver Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,112

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

20170015974

Rationale: Oil and replacement of filter driers, and addition of freon (provided by collaborative engineer)

**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: \$2,115

559. Transfer from Department of JROTC to Phoenix Military Academy

20170029175

Rationale: Transfer needed to reimburse for class.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$2,115

560. Transfer from Courtenay Language Arts Center to Education General - City Wide

20170024268

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$2,125



561. Transfer from Laura S Ward School to Education General - City Wide

20170011163

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

24991 Laura S Ward School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 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: \$2,128

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

20170022722

Rationale: Funds to create new positions

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,136

563. Transfer from Instructional Supports to Galileo Scholastic Academy Of Math & Science

20160163135

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

29141 Galileo Scholastic Academy Of Math & Science  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$2,147

564. Transfer from Northside Selective Enrollment High School to Northside College Prep

20170011333

Rationale: Correcting unit number - CTE funds

**Transfer From:**

46671 Northside Selective Enrollment High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46061 Northside College Prep  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,150

565. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20170012927

Rationale: Labor & Materials to Replace Shades in 3 offices . Evergreen Specialties & design to Remove old vertical blinds and install new Heavy duty Clutch shades .Maximo # 1970594

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:

22621	George Washington Carver Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$2,155

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

20170022378

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,156

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

20170031361

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: \$2,174

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

20170010961

Rationale: SR# 1999991 supply all labor and material to replace compressor on univent start up and test

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: \$2,175

569. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20170026672

Rationale: Sweeping excess funds from school-based STEM positions

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 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: \$2,178

570. Transfer from Harriet E Sayre Language Academy to Education General - City Wide

20170024843

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

29271 Harriet E Sayre Language Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,186

571. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20170011161

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 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: \$2,187

572. Transfer from Network 7 to Network 2

20170014038

Rationale: Clearing negative per OMB request.

**Transfer From:**

02471 Network 7  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

02421 Network 2  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$2,188

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

20170016080

Rationale: Sodexo #1952350..additional charge for work done by contractor OK'D by F.M. on site to go ahead to complete job due to safety reasons. see attached quote for 2,190.00 For Rooftop lighting

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: \$2,190

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

20170023520

Rationale: SERVICE REQUEST 207555 REMOVE EXISTING AND REPAIR 4"CAST IRON DOWNSPOUT IN CEILINGS OF COACH'S ROOM ON 1ST FLOOR

Transfer From:

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

Transfer To:

46121 Paul Robeson High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,190

575. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Jr Elementary School

20170028424

Rationale: Supply labor & material to replace five leaking tube. Clean the holes and replace 2-1/2"X 11'-6" tube, roll front and rear. Replace five studs 1/2"x2". Maximo # 3306417

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:

26191 Arthur R Ashe Jr Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$2,190

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

20170011369

Rationale: Repair John Deere 6x4th Gator: Test battery Alternator, cable, clean starter, lubricated and tested. Carburetor cleaned and rebuilt. Governor Plate replaced and drive belts and replace front blade. Maximo work #2991557

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: \$2,199

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

20170010974

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,200

578. Transfer from Facility Opers & Maint - City Wide to Christian Ebinger

20170012575

Rationale: Ebinger Modular b bldg roof leaking into class rooms and wash rooms need repair ,rubber membrane tape, base and finish coating repair 40 linear ft MAXIMO 2025093

**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:**

23051 Christian Ebinger  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,200

579. Transfer from Edwin G. Foreman College and Career Academy to Facility Opers & Maint - City Wide

20170013988

Rationale: Transfer excess funds back to collaborative lines

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 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: \$2,200

580. Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Magnet School

20170016732

Rationale: Furnish Labor and Material to disconnect and remove and install two crankcase heaters. check for proper operation when complete Maximo Cps 3020011

**Transfer From:**

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

**Transfer To:**

29211 Annie Keller Regional Gifted Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,214

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

20170028530

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: \$2,220

582. Transfer from Mary G Peterson School to Education General - City Wide

20170024842

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24941 Mary G Peterson School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,237

583. Transfer from Chicago Academy Elementary School to Education General - City Wide

20170024446

Rationale: 10th day ODLSS enrollment adjustment

**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: \$2,239

584. Transfer from Arthur E Canty to Education General - City Wide

20170024447

Rationale: 10th day ODLSS enrollment adjustment

**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: \$2,239

585. Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer School

20170010938

Rationale: Replace pump run timer (Maximo#2772567); Perform 5 yr obstruction & FD connection check valve inspections, replace two (2) water pressure gauges (Maximo#2772572). See attached for full 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: \$2,245

586. Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy

20170014543

Rationale: Demo existing guts for 120V/208V, 100A, 24 circuit fused panel.  
 ↳ Furnish and install interior panel guts for (1) 120V/208V, 100A, 24 circuit breaker panel

**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:**

53121 Edward Tilden Career Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,250

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

20170015583

Rationale: supply material and labor to replace electric exit device that's not working( cps maximo #3060296)

**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: \$2,250

588. Transfer from George Leland Elementary School to Education General - City Wide

20170026673

Rationale: Sweeping excess funds from school-based STEM positions

**Transfer From:**

26391 George Leland Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 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: \$2,252

589. Transfer from Evergreen Academy School to Education General - City Wide

20170024841

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26461 Evergreen Academy School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,260

590. Transfer from Wendell E Green to Literacy - City Wide

20170023756

Rationale: Purchase of Literacy materials

**Transfer From:**

24131 Wendell E Green  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$2,262

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

20170015095

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,273

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

20170023050

Rationale: Transfer excess funds back to collaborative lines

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,273



593. Transfer from James Wadsworth School to Education General - City Wide

20170011173

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

25711 James Wadsworth School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430199 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: \$2,275

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

20170026432

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22661 Horace Greeley School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,279

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

20170012747

Rationale: Transfer funds to cover closing costs of charter school per I&I request.

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,285

596. Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart

20170022541

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69362 Academy of the Sacred Heart  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,285

597. Transfer from Facility Opers & Maint - City Wide to Patrick Henry School

20170027438

Rationale: 1000 watt and 400 watt Exterior lights on 50ft or 60ft light poles not going on, needs new Bulbs (Maximo# 3304358)

**Transfer From:**

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

**Transfer To:**

23731 Patrick Henry School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,295

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

20170011698

Rationale: Install a 20 x 10 roof patch to stop the roof leak by the gym entry door in the hallway by exit door #8.

**Transfer From:**

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

**Transfer To:**

49161 TEAM Englewood Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,300

599. Transfer from George Westinghouse High School to Education General - City Wide

20170026431

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

53071 George Westinghouse High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,306

600. Transfer from Thomas A Edison Regional Gifted Center to Education General - City Wide

20170024267

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$2,309

601. Transfer from Frank W Gunsaulus Scholastic Academy School to Information & Technology Services

20170022328

Rationale: SOW# 6723

**Transfer From:**

29121	Frank W Gunsaulus Scholastic Academy School
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$2,311

602. Transfer from James Wadsworth School to Early Childhood Development - City Wide

20170011088

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

25711	James Wadsworth School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376641	State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376641	State Preschool For All Age 3-5 Extended Supports

Amount: \$2,325

603. Transfer from William H Ryder Math/Science Specialty School to Education General - City Wide

20170026430

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25191	William H Ryder Math/Science Specialty School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$2,327

604. Transfer from School Transportation - City Wide to Kate S Kellogg School

20170027725

Rationale: Transfer funds to reimburse parents for pupil transportation per department request.

**Transfer From:**

11940	School Transportation - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430193	Nclb - Choice Schools / Ses

**Transfer To:**

23971	Kate S Kellogg School
332	NCLB Title I Regular Fund
54215	Car Fare
255052	General Transportation Services
430193	Nclb - Choice Schools / Ses

Amount: \$2,330

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

20170022568

Rationale: Remove outside metal frame door, install new metal frame and door, panic bar, door closer, weather stripper and threshold. (Maximo Service Request # 2077075)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,330

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

20170012519

Rationale: Clearing negative pointer lines related to the Safari team position transfers from Communications.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,345

607. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20170014095

Rationale: Clearing negative per OMB request.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,345

608. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School

20170011692

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25521-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25521 Harriet Beecher Stowe School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,350

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

20170026729

Rationale: Transfer funds for textbooks

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,352

610. Transfer from Access and Enrollment to Access and Enrollment

20170022352

Rationale: Budget transfer to cover funds needed to clear negative and have enough funding to open misc. bucket.

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,355

611. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Center

20170011620

Rationale: Supply, labor, and material to repair rotted drain line and reinstall marble wall, and reinstall sink and toilet. (emergency). Maximo # CPS-3020847

**Transfer From:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,358

612. Transfer from Thomas Hoyne School to Education General - City Wide

20170024840

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23871 Thomas Hoyne School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,359

613. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20170014371

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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,361

614. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20170016202

Rationale: CSI - Benefits

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

26331 Richard Henry Lee School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442157 21st Century Community Learning Centers

Amount: \$2,363

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

20170011660

Rationale: Replace and adjust MPU, Replace battery and perform Preventive maintenance per quote. Maximo work request CPS-3048566

**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:**

53011 Chicago Vocational Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,370

616. Transfer from Helen M Hefferan School to Education General - City Wide

20170011162

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

23711 Helen M Hefferan School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 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: \$2,373

617. Transfer from Grant Funded Programs Office - City Wide to St Benedict High School G&B

20170016417

Rationale: Transfer funds for approved purchase order request for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69404 St Benedict High School G&B  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,380

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

20170031653

Rationale: Emergency gas leak call, shut off valves to isolate 2 rooftop units, pressure tested for leaks found nipple leaking at 90 deg elbow, replaced all pipe, pressurized overnite. Maximo work request CPS-3311403

**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:**

53011 Chicago Vocational Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,395

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

20170011731

Rationale: Univent at 404&417 Annex, reclaim freon,remove failed TXVs, evacuate unit to 500 microns, install new ones, reinstall freon (if more needed to quote will be given) Start unit, verify operation Max#CPS-3016580 (Quotes 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:**

25521 Harriet Beecher Stowe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,396

620. Transfer from George W Tilton School to Education General - City Wide

20170011172

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

25621 George W Tilton School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430198 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: \$2,396

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

**20170014775**

Rationale: grind and clean the bad weld on the Main high pressure steam pipe (14 inch) in basement reweld the pipe as needed  
Maximo#-3051874

**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: \$2,400

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

**20170015340**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29101-ORR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29101 LaSalle Language Magnet  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009553 Roofs  
600016 2016 Bond Proceeds

Amount: \$2,400

**623. Transfer from Richard Henry Lee School to Education General - City Wide**

**20170026429**

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26331 Richard Henry Lee School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$2,402

**624. Transfer from Hughes/Davis to Education General - City Wide**

**20170011160**

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

22451 Hughes/Davis  
332 NCLB Title I Regular Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
430191 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: \$2,404



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

20170014584

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-23671-OIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,405

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

20170023987

Rationale: Funds Transfer From Project# 2017-23671-OIP To Award# 2017-484-00-22 ; Change Reason : NA

**Transfer From:**

23671 Phoebe Apperson Hearst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,405

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

20170024000

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23671-OIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,405

628. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

20170022561

Rationale: CSI Non Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

46461 Spry Community Links High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,413

629. Transfer from Facility Opers & Maint - City Wide to John C Dore School

20170011390

Rationale: Disconnect and remove bad compressor in room 123 install new compressor new liquid line drive charge unit with reclaimed refrigerant. check for proper operation. (maximo work order #2005301)

**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:**

23001 John C Dore School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$2,417

630. Transfer from Capital/Operations - City Wide to Bouchet Academy

20170014442

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22371-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22371 Bouchet Academy  
485 CIT Project  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,418

631. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20170014445

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22191-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
485 CIT Project  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,418

632. Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School

20170014449

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25181-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

25181 Martha M Ruggles Elementary School  
485 CIT Project  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,418

633. Transfer from Capital/Operations - City Wide to Amos A Stagg School

20170014451

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26521-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26521 Amos A Stagg School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,418

634. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet School

20170014454

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26881-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,418

635. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170014457

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26281-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,418

636. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20170014460

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66321-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

66321 University of Chicago Charter School - Donoghue  
 Campus  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,418

637. Transfer from Capital/Operations - City Wide to Oriole Park School

20170023155

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24771-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
000000 Default Value

**Transfer To:**

24771 Oriole Park School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009507 Nw O&M Cip  
000000 Default Value

Amount: \$2,418

638. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School

20170023594

Rationale: Replace leaking fire suppression piping in gym. Maximo # CPS-3052317 Quotes attached.

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$2,420

639. Transfer from Pilsen Community Academy to Education General - City Wide

20170026428

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31141 Pilsen Community Academy  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$2,430

640. Transfer from James Madison School to Education General - City Wide

20170026427

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24301 James Madison School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$2,431

641. Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy School

20170012807

Rationale: \*(Max# 3020951) Excavation of one exterior storm basin frame and lid that has collapsed in front of yard school. Rebuild and replace up to proper grade and pitch. Hydro-Jet basin and remove all collapsed bricks. Camera lines also

**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:**

29241 William Bishop Owen Scholastic Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,438

642. Transfer from Language and Cultural Education to ECIA Projects

20170014990

Rationale: Clearing negative pointer lines.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57105 Pensions - Employer, Teacher  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$2,439

643. Transfer from Facility Opers & Maint - City Wide to Black Robert A Br - Black Magnet

20170013129

Rationale: Provide labor and materials to change all piping, shut off gas hoses in kitchen. Re-pipe hot water heater in boiler room, change leaking gas lines in hall, air test from peoples gas. hold six pounds of pressure. Work Order: CPS-3051781

**Transfer From:**

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

**Transfer To:**

29382 Black Robert A Br - Black Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,447

644. Transfer from Safety and Security - City Wide to George W Curtis Elementary School

20170015563

Rationale: To open PT security bucket

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 210 Workers' & Unemployment Compensation/Tort  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,448

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

20170016462

Rationale: Furnish Labor and Material to prep the locker room walls and ceiling. Prime and paint

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,450

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

20170031667

Rationale: CPS-2104495 -Cut, remove & install 10ft. & 4" pipe that is rotted in the floor, which will include a new weld 90's weld flange attach to existing pipe. New pipe & fittings will be welded as required.

**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:**

46111 Christian Fenger Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,450

647. Transfer from Facility Opers & Maint - City Wide to John D Shoop Elementary School

20170012406

Rationale: Maximo #pending. Vendor to supply labor and material to replace the EXV drive board on circuit #1 serving the Carrier chiller

**Transfer From:**

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

**Transfer To:**

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: \$2,455

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

20170016145

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22531-OHI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$2,465

649. Transfer from Virgil Grissom School to Literacy - City Wide

20170013207

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23361 Virgil Grissom School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430185 Title 1 - School Discretionary

Amount: \$2,466

650. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

20170026814

Rationale: Transfer funds for broadcast technology supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46171 Hyde Park Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$2,468

651. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20170011157

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 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: \$2,469

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

20170013984

Rationale: Transfer excess funds back to collaborative lines

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,475

653. Transfer from Crown Community Academy Fine Arts Center to Literacy - City Wide

20170023758

Rationale: Purchase of Literacy materials

**Transfer From:**

31041 Crown Community Academy Fine Arts Center  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,480

654. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz School

20170014179

Rationale: Maximo #1727415. Evacuate Refrigerant from Roof Top Unit.  
 - Remove Existing TXV Valve in Ceiling in Office.  
 - Furnish and Install (1) New TXV Valve.  
 - Nitrogen Test for Leaks.  
 - Charge Unit with Evacuated Refrigerant.  
 2 quotes attached

**Transfer From:**

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

**Transfer To:**

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

655. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20170026426

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25521 Harriet Beecher Stowe School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,495

656. Transfer from Department of JROTC to Phoenix Military Academy

20170012470

Rationale: Transfer needed for Chromebook registration fee.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$2,500



657. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

20170014434

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$2,500

658. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos School

20170014461

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$2,500

659. Transfer from Magnet, Gifted and IB Programs to Senn Metropolitan Academy Of Liberal Arts & Technology

20170014470

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$2,500

660. Transfer from Magnet, Gifted and IB Programs to South Shore International College Prep High School

20170014471

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46631 South Shore International College Prep High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$2,500

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

20170015116

Rationale: repair three failed solder joint leaks in piping to univents rm 200, 206 maximo #2817882

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

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

20170016654

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53011-PKG-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,500

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

20170016659

Rationale: Funds Transfer From Project# 2016-53011-PKG-1 To Award# 2016-484-00-13 ; Change Reason : NA

**Transfer From:**

53011 Chicago Vocational Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

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

Amount: \$2,500

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

20170016660

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53011-PKG-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,500

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

20170022931

Rationale: Budget transfer to due to over allocation of non personnel funds.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

666. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20170024170

Rationale: CSI Programs - Kilmer - Vendor Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

24021 Joyce Kilmer School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,500

667. Transfer from Citywide Student Support and Engagement to Esmond School

20170029535

Rationale: CSI Non Instruction - Clerk

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,503

668. Transfer from George Leland Elementary School to Education General - City Wide

20170011167

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

26391 George Leland Elementary School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 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: \$2,511

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

20170014286

Rationale: Transfer to open CPFTA bucket

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

Amount: \$2,512

670. Transfer from Richard Yates Elementary School to Education General - City Wide

20170026425

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25911 Richard Yates Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,516

671. Transfer from Language & Cultural Education - City Wide to Back of the Yards

20170029572

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

46551 Back of the Yards  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,520

672. Transfer from Language & Cultural Education - City Wide to Marine Leadership Academy at Ames

20170029578

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,520

673. Transfer from Language & Cultural Education - City Wide to Eric Solorio Academy High School

20170029580

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

46101 Eric Solorio Academy High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$2,520

674. Transfer from Language & Cultural Education - City Wide to Roald Amundsen High School

20170029590

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

46031 Roald Amundsen High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$2,520

675. Transfer from Language & Cultural Education - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20170029591

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$2,520

676. Transfer from Language & Cultural Education - City Wide to Edwin G. Foreman College and Career Academy

20170029604

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$2,520

677. Transfer from Language & Cultural Education - City Wide to Charles P Steinmetz Academic Centre

20170029605

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$2,520

678. Transfer from Language & Cultural Education - City Wide to Northside Learning Center

20170029631

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education-- City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

49021 Northside Learning Center  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,520

679. Transfer from Language & Cultural Education - City Wide to John F Kennedy High School

20170029665

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

46201 John F Kennedy High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,520

680. Transfer from Language & Cultural Education - City Wide to George Washington High School

20170029694

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

46331 George Washington High School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$2,520

681. Transfer from Language & Cultural Education - City Wide to Kelvyn Park High School

20170029734

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

46191 Kelvyn Park High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,520

682. Transfer from Language & Cultural Education - City Wide to David G Farragut Career Academy High School

20170029804

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

53091 David G Farragut Career Academy High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$2,520

683. Transfer from Citywide Student Support and Engagement to Morgan Park High School

20170027377

Rationale: CSI Direct Instruction - Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,526

684. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20170022537

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,530

685. Transfer from Paul Robeson High School to Education General - City Wide

20170024503

Rationale: 10th day enrollment adjustment

**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: \$2,534

686. Transfer from Suder Montessori Magnet School to Education General - City Wide

20170024504

Rationale: 10th day enrollment adjustment

**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: \$2,534

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

20170011970

Rationale: Transfer of funds needed for FY17 Non Personnel for Head Start.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,550

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

20170022592

Rationale: Repair univent in room 109 Annex Main Office, Disassemble univent in room 109, Braze leaks to be repaired on evap. Pressure test unit and if no further leaks Pull vacuum and recharge unit with R-22.  
Maximo CPS3061435

**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: \$2,576



689. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20170024839

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,586

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

20170022365

Rationale: Repair to rear doors of elevator. Requires four hours x OT Team CPS Rate (\$648.28) total price of work proposed \$2,593.12 .CPS 1824844

**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: \$2,593

691. Transfer from Emil G Hirsch Metropolitan High School to Early College and Career - City Wide

20170012815

Rationale: Sweeping funds - CTE program closed

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

Amount: \$2,594

692. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

20170012739

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-41051-OHI-3 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,595

693. Transfer from Daniel S Wentworth School to Education General - City Wide

20170026681

Rationale: Sweeping excess funds from school-based STEM positions

**Transfer From:**

25811 Daniel S Wentworth School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430198 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: \$2,597

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

20170014387

Rationale: contractor supply labor and materials to rod and jet out 3inch of water in basement boiler room. Contractor was not able to clear floor lines and water came back up hour's later.contractor would not come back maximo #1429361 & 1391093

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,600

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

20170031431

Rationale: CPS- 2104485-Cut, remove & install 18ft, of 2- 1/2" pipe that is rotted in the floor, including new weld 90's & weld flanges to attach of the existing pipe. Weld all new pipe & fittings as required

**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:**

46111 Christian Fenger Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,600

696. Transfer from Instructional Supports to Harlan Community Academy High School

20170031806

Rationale: Allowance for custodial services on Saturday while hosting Credit Recovery

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

51021 Harlan Community Academy High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,600

697. Transfer from Instructional Supports to Thomas Kelly High School

20170031807

Rationale: Allowance for custodial services on Saturday while hosting Credit Recovery

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$2,600

698. Transfer from Instructional Supports to Kenwood Academy

20170031808

Rationale: Allowance for custodial services on Saturday while hosting Credit Recovery

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$2,600

699. Transfer from Instructional Supports to Stephen T Mather High School

20170031810

Rationale: Allowance for custodial services on Saturday while hosting Credit Recovery

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$2,600

700. Transfer from Instructional Supports to Neal F Simeon Vocational High School

20170031811

Rationale: Allowance for custodial services on Saturday while hosting Credit Recovery

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Vocational High School  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$2,600

701. Transfer from Instructional Supports to William H Wells Community Academy High School

20170031812

Rationale: Allowance for custodial services on Saturday while hosting Credit Recovery

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

51071 William H Wells Community Academy High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,600

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

20170011358

Rationale: CPS-3020044 Contractor will supply all of the labor and materials. Contractor will also install new 1-1/2" Ball valve and new 1-1/2" Horizontal check valve on the supply line to the Commercial Hot Water Heaters in the Tank Room.

**Transfer From:**

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

**Transfer To:**

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: \$2,610

703. Transfer from Hyde Park Career Academy to Education General - City Wide

20170024838

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46171 Hyde Park Career Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,614

704. Transfer from Capital/Operations - City Wide to Edison Park Elementary

20170025292

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2012-28081-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$2,620

705. Transfer from Network 7 to Network 3

20170014041

Rationale: Clearing negative per OMB request.

**Transfer From:**

02471 Network 7  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$2,629

706. Transfer from Network 13 to Network 13

20170011420

Rationale: Clearing negative per OMB request.

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,635

707. Transfer from Washington D Smyser School to Education General - City Wide

20170024445

Rationale: 10th day ODLSS enrollment adjustment

**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: \$2,636

708. Transfer from Capital/Operations - City Wide to Countee Cullen School

20170016494

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-23891-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$2,640

709. Transfer from Business Diversity to Treasury

20170015062

Rationale: Transferring funding for one FTE

**Transfer From:**

12280 Business Diversity  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12440 Treasury  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,640

710. Transfer from Facility Opers & Maint - City Wide to Thurgood Marshall Middle School

20170012602

Rationale: EMERGENCY leaking 3 inch hot water line to be replaced, work in progress. Needed for start of school.

**Transfer From:**

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

**Transfer To:**

41081 Thurgood Marshall Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,650

711. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide

20170026424

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,668

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

20170024837

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

20071 Columbia Explorers Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$2,675

713. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School

20170016147

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29341-OPI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29341 Jensen Scholastic Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,676

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

20170028799

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-22531-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$2,685

715. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

20170023255

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23951-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23951 Edward Jenner Academy Of The Arts  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009557 Stairs And Doors  
 600016 2016 Bond Proceeds

Amount: \$2,690

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

20170023516

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: \$2,690

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

20170014391

Rationale: Remove existing motor and install a new replacement for AHU-02. Emergency installation. Run test and evaluate the system. Max. # 3052069.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,695

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

20170026423

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23021 Thomas Drummond Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,696

719. Transfer from William W Carter School to Education General - City Wide

20170024505

Rationale: 10th day enrollment adjustment

**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: \$2,706

720. Transfer from Business Diversity to Treasury

20170015064

Rationale: Transferring funding for one FTE

**Transfer From:**

12280 Business Diversity  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12440 Treasury  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,706



721. Transfer from Associated Talmud Torah Of Chicago to Lubavitch Girls High School

20170015765

Rationale: Transfer funds to process approved purchase order requests 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)  
462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69039 Lubavitch Girls High School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,720

722. Transfer from Capital/Operations - City Wide to Joyce Kilmer School

20170011280

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24021-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer School  
485 CIT Project  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,722

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

20170011281

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-29101-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

29101 LaSalle Language Magnet  
485 CIT Project  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,722

724. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20170011282

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24241-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24241 Joseph Lovett School  
485 CIT Project  
54125 Services - Professional/Administrative  
253526 Interior Renovation  
000000 Default Value

Amount: \$2,722

725. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20170011283

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24251-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,722

726. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20170011285

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25381-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Elementary School  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,722

727. Transfer from Capital/Operations - City Wide to Henry H Nash School

20170015182

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24641-NPG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,739

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

20170013024

Rationale: Decatur Boiler 1 and 2 failed inspection.

Due to years of neglect boiler 1 and 2 have CORROSION issues with piping and potential leaks into the fire box which need to be tested and repaired if any are found. Safety control piping corroded

**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:**

29031 Stephen Decatur Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,740

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

20170011295

Rationale: For purchase of software for CTE Networking program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,750

730. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

20170031327

Rationale: CSI - To support transportation cost at Tilden HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,763

731. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20170022451

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-31221-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009557 Stairs And Doors  
 600016 2016 Bond Proceeds

Amount: \$2,780

732. Transfer from St Benedict School to Office of Catholic Schools

20160163052

Rationale: Transfer funding to process swaps.

**Transfer From:**

69054 St Benedict School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 221023 Tlcf-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,787

733. Transfer from Brighton Park Elementary School to Education General - City Wide

20170024444

Rationale: 10th day ODLSS enrollment adjustment

**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: \$2,796

734. Transfer from Talent Office to Talent Office

20170015242

Rationale: To cover certified mail for REACH evaluation packets

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 262005 Educator Effectiveness  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$2,800

735. Transfer from John W Cook Elementary School to Capital/Operations - City Wide

20170015631

Rationale: Funds Transfer From Project# 2016-22801-ODR To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

22801 John W Cook Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$2,817

736. Transfer from Arts to Arts

20170023735

Rationale: Potential savings

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$2,825

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

20170011298

Rationale: For purchase of workbooks for CTE Networking program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,836

738. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20170028839

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-51021-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

51021 Harlan Community Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$2,841

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

20170024031

Rationale: Wrong funds used for PO. Move funds back to funding source.

**Transfer From:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

Amount: \$2,850

740. Transfer from Facility Opers & Maint - City Wide to John D Shoop Elementary School

20170031657

Rationale: Furnish Labor and Material for an emergency response to entire boiler room, north annex and playground area flooding All lines associated with these areas as well as ejection and and drainage title pumps cps 3283400

**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: \$2,870

741. Transfer from Instructional Supports to John H Kinzie Elementary School

20160163091

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24071 John H Kinzie Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

Amount: \$2,874

742. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170023939

Rationale: Repair condensate pump and motor Condensate tank 1 Maximo # CPS-2762918

**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:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,883

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

20170011748

Rationale: furnish labor and equipment to replace hot water heater. cps-3048935

**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: \$2,895

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

20170022823

Rationale: Furnish Labor and Material to remove O.S.Y. Valve Bolts and repack on National Pacific Boiler Hot Water System. Test to ensure Safe and Efficient Operation. S.R.# 1931936 W.O.# 2824393

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,895

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

20170028559

Rationale: add on to Po3212349- vendor to supply labor and material to remove and replace ADA power opener and provide BR-3 relay module. Maximo # 3051505

**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: \$2,895

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

20170028681

Rationale: cps 3276845 labor to install \$350. vonduprin concealed vertical rod exit device duro \$1715.26 labor to install above hardware drop door and replace \$350. vonduprin 99 latch top & bottom rhr door \$500.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,915

747. Transfer from Orville T Bright Elementary School to Education General - City Wide

20170026422

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22331 Orville T Bright Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,942

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

20170015316

Rationale: SERVICE REQUEST 2049050 INSTALL A NEW COMPUTER FOR BUILDING AUTOMATIONNEW MONITOR AND BATTERY BACK UP COMPUTER WILL BE SET UP AS PER CPS SPECIFICATIONS

**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:**

46121 Paul Robeson High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,950

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

20170031536

Rationale: Furnish labor and material to pressure test and locate any refrigerant leaks in circuits #1 and #2. Repair any solderable or threaded connections where leaks are found. Install 90# of R134 refrigerant into each circuit. Maximo#3309027

**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: \$2,950

750. Transfer from Independent Schools Of Chicago to North Park Elementary School

20170015756

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,955

751. Transfer from Facility Opers & Maint - City Wide to Emmitt Louis Till Math and Science Academy

20170015104

Rationale: CPS-3052430 National to seal existing drain cut hole in existing masonry wall 18"x24" fabricate 30 gauge scupper box install in opening and supply and install downspout to bottom of new scupper

**Transfer From:**

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

**Transfer To:**

24441 Emmitt Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,975

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

20170023152

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-31081-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$2,980



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

20170011647

Rationale: Furnish labor and materials needed to remove and replace compressor, filter dryer and contactor. Charge unit and check for leaks. maximo- 2083299

**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: \$2,985

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

20170027640

Rationale: Furnish labor & materials to excavate & remove up to 8' of broken sewer piping in center employee parking lot. Maximo WO#: CPS - 3060861

**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: \$2,988

755. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

20170010997

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22351-NPG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$2,990

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

20170023032

Rationale: cps-3048768. courtesy electric will come out and retrofit (12) existing 100 w lamps with LEDS lighting they were the lowest bid.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,990

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

20170012411

Rationale: Furnish Labor and Material to replace Sump Pump in Boiler Room Basement. S.R. # 1515540 W.O. # 1533179.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,995

758. **Transfer from Capital/Operations - City Wide to Paul Cuffe Elementary School**

20170014414

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-23881-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$2,999

759. **Transfer from Early College and Career - City Wide to VOISE Academy High School**

20170011322

Rationale: For purchase of software for CTE Machine Tech program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46621 VOISE Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$3,000

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

20170015753

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$3,000

761. Transfer from Early Childhood Development - City Wide to Audubon Elementary School

20170016250

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

22091 Audubon Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

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

20170016258

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

20170016259

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

20170016262

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

20170016267

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

20170016269

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

20170016270

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

20170016271

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

20170016617

Rationale: Realigning budget to match SIG grant application

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 390012 Ost Community School Services  
 424054 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: \$3,000

770. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170022915

Rationale: Budget transfer to purchase RLI District License Fee/Test Translator-EAS Site Readiness from Compass Learning (vendor # 37857) in reference to Quote #SO-301815-111930.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$3,000

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

20170023217

Rationale: Early College - Instructional Materials/Texts

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 241016 Instructional Administration  
 008011 Stem Programs

**Transfer To:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 241016 Instructional Administration  
 008011 Stem Programs

Amount: \$3,000

772. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20170023333

Rationale: CSI Adult Instruction Vendor Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$3,000

773. Transfer from Department of JROTC to Department of JROTC

20170027349

Rationale: Transfer funds per department request.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 55005 Property - Equipment  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$3,000

774. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20170030148

Rationale: Materials for the early childhood assessments

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$3,000

775. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

20170031329

Rationale: CSI - Supplies at Tilden HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 390008 Other Government Funded - Community Services  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,000

776. Transfer from Capital/Operations - City Wide to William E Dever School

20170023156

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22941-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

22941 William E Dever School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$3,020

777. Transfer from Robert Healy School to Education General - City Wide

20170024443

Rationale: 10th day ODLSS enrollment adjustment

**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: \$3,031

778. Transfer from Joseph Jungman School to Education General - City Wide

20170024836

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23961	Joseph Jungman School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,039

779. Transfer from Sidney Sawyer School to Education General - City Wide

20170026421

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25231	Sidney Sawyer School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$3,079

780. Transfer from Instructional Supports to Roberto Clemente Community Academy High School

20160163030

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551	Instructional Supports
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
160005	Summer Bridge
430179	Title I - Nclb - Summer Learning Initiative

**Transfer To:**

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
119068	Oep - Computer Education
430175	Title 1 - District Initiatives

Amount: \$3,096

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

**20170014251**

Rationale: CPS-3052341

Provide Labor and Material to Recharge Circuit B with up to 150 lbs. of R134A Serving Chiller #04. Reclaim Existing Refrigerant, Preform Leak Check, Pull Vacuum, and check 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:**

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: \$3,098

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

**20170011084**

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

22621 George Washington Carver Elementary  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,100

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

**20170011085**

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

24311 George Manierre School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,100

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

**20170011090**

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,100



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

20170011094

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

30141 Courtenay Language Arts Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,100

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

20170011125

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,100

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

20170011126

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,100

788. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

20170014379

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$3,100

789. Transfer from Early College and Career - City Wide to Lake View High School

20170011308

Rationale: For purchase of workbooks for CTE Web Design program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

790. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

20170023567

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

791. Transfer from William T. Sherman Elementary School of Excellence to Education General - City Wide

20170024835

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25341	William T. Sherman Elementary School of Excellence
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,124

792. Transfer from Arts to Arts

20170023075

Rationale: Clearing negative pointer line driven by correction / encumbrance on PN535458.

**Transfer From:**

10890	Arts
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,131

793. Transfer from Jackie R Robinson to Education General - City Wide

20170024834

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26061 Jackie R Robinson  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,137

794. Transfer from Emiliano Zapata Academy to Education General - City Wide

20170026420

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23611 Emiliano Zapata Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,138

795. Transfer from Michael M Byrne School to Education General - City Wide

20170024833

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22501 Michael M Byrne School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,145

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

20170012676

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: \$3,146

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

20170014437

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,150

798. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

20170014447

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$3,150

799. Transfer from Thomas J Waters School to Education General - City Wide

20170026419

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25781 Thomas J Waters School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,155

800. Transfer from Network 5 to Network 13

20170014029

Rationale: Clearing negative per OMB request.

**Transfer From:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

02531 Network 13  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$3,172

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

20170026418

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23831 Oliver Wendell Holmes School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,182

802. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20170028659

Rationale: Maximo# CPS-3058275. Vendor is to supply all labor and material to replace the Mechanical Door Check for Door #2 in the Main Building. Vendor is to ensure that the chime bell/card reader functions with the mechanical door check

**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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,190

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

20170024506

Rationale: 10th day enrollment adjustment

**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: \$3,197

804. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20170023153

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46221-BLR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$3,200

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

20170011631

Rationale: Furnish material & labor install a new HCB Board for the east elevator. The board was ruined when we had a Com Ed power surge. Maximo# 1999167

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$3,204

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

20170016146

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22531-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009561 Electrical  
 600016 2016 Bond Proceeds

Amount: \$3,225

807. Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School

20170022337

Rationale: Custodial services, security, engineers and student helper costs for OLCE Confucius Institute's Chinese Cultural Festival event - Saturday, Sept 24, 2016.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

47101 Whitney M Young Magnet High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$3,225

808. Transfer from Hiram H Belding School to Education General - City Wide

20170024832

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22221 Hiram H Belding School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position-Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,239

809. Transfer from Instructional Supports to Sarah Goode High School

20160163163

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

Amount: \$3,243

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

20170023685

Rationale: Transfer funds for student certifications for CPFTA Program.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

Amount: \$3,249

811. Transfer from Louis Nettelhorst School to Education General - City Wide

20170026417

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24661 Louis Nettelhorst School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,276

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

20170024831

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23831 Oliver Wendell Holmes School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,280

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

20170011691

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29101-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29101 LaSalle Language Magnet  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$3,300

814. Transfer from Stephen F Gale Community Academy to Education General - City Wide

20170026416

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31081 Stephen F Gale Community Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,321

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

20170022800

Rationale: Clearing negative pointer line driven by incorrect staffing. Corrections to staffing pending.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,322

816. Transfer from Manley Career Community Academy High School to Education General - City Wide

20170026415

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

53111 Manley Career Community Academy High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,348



817. Transfer from Frank I Bennett School to Literacy - City Wide

20170023762

Rationale: Purchase of Literacy materials

**Transfer From:**

22241 Frank I Bennett School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,359

818. Transfer from Ravenswood School to Education General - City Wide

20170026414

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25061 Ravenswood School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,359

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

20170011178

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

53011 Chicago Vocational Career Academy  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430199 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: \$3,362

820. Transfer from Arthur Dixon School to Education General - City Wide

20170024830

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22971 Arthur Dixon School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,370

821. Transfer from AUSL Program Support to Education General - City Wide

20170024066

Rationale: Removal of excess funds related to reimbursable AUSL positions.

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$3,371

822. Transfer from Chief Education Office to Facility Opers & Maint - City Wide

20170011531

Rationale: Supply Order for school support

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,372

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

20170016105

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: \$3,372

824. Transfer from Albany Park Multicultural Academy Elementary School to Education General - City Wide

20170024829

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

32011 Albany Park Multicultural Academy Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,381

825. Transfer from Instructional Supports to Sarah Goode High School

20160163164

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551	Instructional Supports
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
160005	Summer Bridge
430179	Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46611	Sarah Goode High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
119068	Oep - Computer Education
430169	Title 1 - School Discretionary

Amount: \$3,395

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

20170026413

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

47021	William Jones College Prep High School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$3,420

827. Transfer from Edward F Dunne School to Education General - City Wide

20170026412

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25491	Edward F Dunne School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$3,429

828. Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy

20170014383

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

53041	Charles Allen Prosser Career Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$3,450

829. Transfer from Language and Cultural Education to ECIA Projects

20170014989

Rationale: Clearing negative pointer lines.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$3,463

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

20170012681

Rationale: Maximo#: CPS-2825393. Please pay waste compactor monthly rental fees for 7 months of service, Feb, 1st, 2016 through Aug, 31 2016. The rate is \$495.00 per month. Total cost is \$3,465.00 Thanks for your help.

**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: \$3,465

831. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160163049

Rationale: Transfer funding to process swaps.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 221023 Tlcf-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,495

832. Transfer from Facility Opers & Maint - City Wide to Woodlawn Community

20170011353

Rationale: Furnish labor, material and equipment to provide and install three new metal doors at the northwest exit. Maximo work request number CPS-3020773

**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:**

23631 Woodlawn Community  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,500

833. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20170015010

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23931-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23931 Minnie Mars Jamieson School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253518 Annex  
 000000 Default Value

Amount: \$3,500

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

20170015871

Rationale: Student Transportation for Dual Enrollment

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 241016 Instructional Administration  
 008011 Stem Programs

**Transfer To:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$3,500

835. Transfer from Language & Cultural Education - City Wide to Talman School

20170029566

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26781 Talman School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

836. Transfer from Language & Cultural Education - City Wide to Brighton Park Elementary School

20170029567

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26451 Brighton Park Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

837. Transfer from Language & Cultural Education - City Wide to Irene C. Hernandez Middle School for the Advancement of the Sciences

20170029570

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of the Sciences  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

838. Transfer from Language & Cultural Education - City Wide to James Shields Middle School

20170029571

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

27091 James Shields Middle School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

839. Transfer from Language & Cultural Education - City Wide to Jean Baptiste Beaubien School

20170029582

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

22201 Jean Baptiste Beaubien School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$3,500

840. Transfer from Language & Cultural Education - City Wide to Mary G Peterson School

20170029585

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

24941 Mary G Peterson School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$3,500

841. Transfer from Language & Cultural Education - City Wide to Jordan Community School

20170029592

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

22811 Jordan Community School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$3,500

842. Transfer from Language & Cultural Education - City Wide to William C. Goudy Technology Academy

20170029593

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

23371 William C. Goudy Technology Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$3,500

843. Transfer from Language & Cultural Education - City Wide to Minnie Mars Jamieson School

20170029595

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

23931 Minnie Mars Jamieson School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$3,500

844. Transfer from Language & Cultural Education - City Wide to New Field School

20170029598

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

22071 New Field School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$3,500

845. Transfer from Language & Cultural Education - City Wide to William B Ogden School

20170029614

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

24731 William B Ogden School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$3,500

846. Transfer from Language & Cultural Education - City Wide to James Ward Elementary School

20170029615

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education.- City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

25751 James Ward Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$3,500

847. Transfer from Language & Cultural Education - City Wide to John C Haines School

20170029616

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

23481 John C Haines School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$3,500

848. Transfer from Language & Cultural Education - City Wide to Brian Piccolo Elementary School

20170029623

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24781 Brian Piccolo Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500



849. Transfer from Language & Cultural Education - City Wide to Chicago Academy Elementary School

20170029625

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

45211 Chicago Academy Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

850. Transfer from Language & Cultural Education - City Wide to Norman Bridge School

20170029634

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22321 Norman Bridge School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

851. Transfer from Language & Cultural Education - City Wide to Arthur E Canty

20170029635

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22541 Arthur E Canty  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

852. Transfer from Language & Cultural Education - City Wide to Grover Cleveland School

20170029636

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22741 Grover Cleveland School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

853. Transfer from Language & Cultural Education - City Wide to William E Dever School

20170029637

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22941 William E Dever School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

854. Transfer from Language & Cultural Education - City Wide to James B Farnsworth School

20170029639

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23161 James B Farnsworth School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

855. Transfer from Language & Cultural Education - City Wide to John W Garvy School

20170029640

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23301 John W Garvy School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

856. Transfer from Language & Cultural Education - City Wide to Rufus M Hitch School

20170029641

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23811 Rufus M Hitch School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

857. Transfer from Language & Cultural Education - City Wide to John B Murphy School

20170029643

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24621 John B Murphy School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

858. Transfer from Language & Cultural Education - City Wide to Portage Park Elementary School

20170029647

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25011 Portage Park Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

859. Transfer from Language & Cultural Education - City Wide to Ernst Prussing

20170029648

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25031 Ernst Prussing  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

860. Transfer from Language & Cultural Education - City Wide to Sauganash Elementary School

20170029650

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25211 Sauganash Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

861. Transfer from Language & Cultural Education - City Wide to Washington D Smyser School

20170029651

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25401 Washington D Smyser School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

862. Transfer from Language & Cultural Education - City Wide to North River Elementary School

20170029657

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education- City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26841 North River Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

863. Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School

20170029662

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22921 Mariano Azuela Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

864. Transfer from Language & Cultural Education - City Wide to Lionel Hampton Fine and Performing Arts School

20170029666

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

32021 Lionel Hampton Fine and Performing Arts School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

865. Transfer from Language & Cultural Education - City Wide to Charles Gates Dawes School

20170029668

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

22901	Charles Gates Dawes School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$3,500

866. Transfer from Language & Cultural Education - City Wide to Robert L Grimes School

20170029669

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

23461	Robert L Grimes School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$3,500

867. Transfer from Language & Cultural Education - City Wide to Nathan Hale School

20170029670

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

23491	Nathan Hale School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$3,500

868. Transfer from Language & Cultural Education - City Wide to Fairfield Academy

20170029672

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

26701	Fairfield Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$3,500

869. Transfer from Language & Cultural Education - City Wide to Mark Twain School

20170029675

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25661 Mark Twain School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

870. Transfer from Language & Cultural Education - City Wide to Richard Henry Lee School

20170029677

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

26331 Richard Henry Lee School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

871. Transfer from Language & Cultural Education - City Wide to Durkin Park School

20170029679

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

26831 Durkin Park School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

872. Transfer from Language & Cultural Education - City Wide to John C Dore School

20170029683

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23001 John C Dore School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

873. Transfer from Language & Cultural Education - City Wide to John H Kinzie Elementary School

20170029684

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24071 John H Kinzie Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

874. Transfer from Language & Cultural Education - City Wide to Robert Fulton School

20170029686

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23281 Robert Fulton School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

875. Transfer from Language & Cultural Education - City Wide to Arnold Mireles Academy

20170029689

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25331 Arnold Mireles Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

876. Transfer from Language & Cultural Education - City Wide to Jane Addams School

20170029695

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22021 Jane Addams School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

877. Transfer from Language & Cultural Education - City Wide to Henry Clay Elementary School

20170029697

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22731 Henry Clay Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

878. Transfer from Language & Cultural Education - City Wide to Matthew Gallistel Language Academy

20170029698

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

29091 Matthew Gallistel Language Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

879. Transfer from Language & Cultural Education - City Wide to John L Marsh School

20170029700

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24361 John L Marsh School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

880. Transfer from Language & Cultural Education - City Wide to Douglas Taylor Elementary School

20170029701

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25591 Douglas Taylor Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500



881. Transfer from Language & Cultural Education - City Wide to Eliza Chappell Elementary School

20170029704

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22681 Eliza Chappell Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

882. Transfer from Language & Cultural Education - City Wide to James B Mcpherson Elementary School

20170029708

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24471 James B Mcpherson Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

883. Transfer from Language & Cultural Education - City Wide to Helen C Peirce School Of International Studies

20170029709

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24891 Helen C Peirce School Of International Studies  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

884. Transfer from Language & Cultural Education - City Wide to Philip Rogers School

20170029711

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25141 Philip Rogers School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

885. Transfer from Language & Cultural Education - City Wide to Joseph Brennemann School

20170029714

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25991 Joseph Brennemann School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

886. Transfer from Language & Cultural Education - City Wide to John T Mccutcheon School

20170029715

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

26201 John T Mccutcheon School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

887. Transfer from Language & Cultural Education - City Wide to Courtenay Language Arts Center

20170029716

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

30141 Courtenay Language Arts Center  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

888. Transfer from Language & Cultural Education - City Wide to Walt Disney Magnet School

20170029718

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

29401 Walt Disney Magnet School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

889. Transfer from Language & Cultural Education - City Wide to Belmont-Cragin School

20170029719

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26771 Belmont-Cragin School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

890. Transfer from Language & Cultural Education - City Wide to Northwest Middle

20170029723

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

41121 Northwest Middle  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

891. Transfer from Language & Cultural Education - City Wide to John Barry Elementary School

20170029730

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22141 John Barry Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

892. Transfer from Language & Cultural Education - City Wide to Carl Von Linne Elementary School

20170029731

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24201 Carl Von Linne Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

893. Transfer from Language & Cultural Education - City Wide to Inter-American Magnet

20170029732

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29191 Inter-American Magnet  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

894. Transfer from Language & Cultural Education - City Wide to Horace Greeley School

20170029743

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22661 Horace Greeley School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

895. Transfer from Language & Cultural Education - City Wide to Salmon P Chase School

20170029744

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22701 Salmon P Chase School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

896. Transfer from Language & Cultural Education - City Wide to Charles R Darwin School

20170029745

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22881 Charles R Darwin School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

**897. Transfer from Language & Cultural Education - City Wide to Frederick Funston School**

**20170029746**

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23291 Frederick Funston School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

**898. Transfer from Language & Cultural Education - City Wide to J W Von Goethe School**

**20170029747**

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23341 J W Von Goethe School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

**899. Transfer from Language & Cultural Education - City Wide to Albert R Sabin Magnet School**

**20170029760**

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

29371 Albert R Sabin Magnet School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

**900. Transfer from Language & Cultural Education - City Wide to Daniel R Cameron Elementary School**

**20170029763**

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22531 Daniel R Cameron Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

901. Transfer from Language & Cultural Education - City Wide to Frederic Chopin School

20170029764

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22721 Frederic Chopin School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

902. Transfer from Language & Cultural Education - City Wide to James Russell Lowell Elementary School

20170029765

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24251 James Russell Lowell Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

903. Transfer from Language & Cultural Education - City Wide to West Park Academy

20170029767

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24721 West Park Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

904. Transfer from Language & Cultural Education - City Wide to Richard Yates Elementary School

20170029770

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25911 Richard Yates Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

905. Transfer from Language & Cultural Education - City Wide to Bernhard Moos School

20170029774

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24551 Bernhard Moos School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

906. Transfer from Language & Cultural Education - City Wide to Mancel Talcott School

20170029775

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25581 Mancel Talcott School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

907. Transfer from Language & Cultural Education - City Wide to Charles N Holden School

20170029780

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23821 Charles N Holden School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

908. Transfer from Language & Cultural Education - City Wide to Rodolfo Lozano Bilingual & International Center

20170029782

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

909. Transfer from Language & Cultural Education - City Wide to James Otis School

20170029786

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24791 James Otis School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

910. Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago

20170029788

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

31211 Pulaski International School of Chicago  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

911. Transfer from Language & Cultural Education - City Wide to Ruben Salazar Bilingual Education Center School

20170029790

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

30101 Ruben Salazar Bilingual Education Center School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500

912. Transfer from Language & Cultural Education - City Wide to Telpochcalli

20170029801

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23231 Telpochcalli  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$3,500



913. Transfer from Language & Cultural Education - City Wide to John Spry Community School

20170029802

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25451 John Spry Community School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

914. Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier School

20170029803

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education-- City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25861 John Greenleaf Whittier School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

915. Transfer from Language & Cultural Education - City Wide to Castellanos

20170029805

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22461 Castellanos  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

916. Transfer from Language & Cultural Education - City Wide to Daniel J Corkery School

20170029806

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22851 Daniel J Corkery School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

917. Transfer from Language & Cultural Education - City Wide to Charles G Hammond School

20170029810

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23531 Charles G Hammond School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

918. Transfer from Language & Cultural Education - City Wide to William F Finkl

20170029811

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23541 William F Finkl  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

919. Transfer from Language & Cultural Education - City Wide to Pilsen Community Academy

20170029812

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

31141 Pilsen Community Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

920. Transfer from Language & Cultural Education - City Wide to Joseph Jungman School

20170029813

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23961 Joseph Jungman School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

921. Transfer from Language & Cultural Education - City Wide to Irma C Ruiz School

20170029817

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24931 Irma C Ruiz School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

922. Transfer from Language & Cultural Education - City Wide to Josiah L Pickard School

20170029818

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

24961 Josiah L Pickard School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

923. Transfer from Language & Cultural Education - City Wide to Orozco Academy

20170029822

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

31281 Orozco Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

924. Transfer from Language & Cultural Education - City Wide to Manuel Perez Jr Elementary School

20170029831

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

925. Transfer from Language & Cultural Education - City Wide to John C Burroughs School

20170029837

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22481 John C Burroughs School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

926. Transfer from Language & Cultural Education - City Wide to Walter S Christopher School

20170029838

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

30031 Walter S Christopher School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

927. Transfer from Language & Cultural Education - City Wide to Frank W Gunsaulus Scholastic Academy School

20170029840

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

928. Transfer from Language & Cultural Education - City Wide to Agustin Lara Academy

20170029843

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23791 Agustin Lara Academy  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$3,500

929. Transfer from William P Gray School to Education General - City Wide

20170024828

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23401 William P Gray School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,516

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

20170023447

Rationale: To clear negative vacancy factor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57505 Unemployment Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 254002 Engineer Services  
 000000 Default Value

Amount: \$3,536

931. Transfer from Instructional Supports to Ronald E McNair Elementary School of Excellence

20160163126

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26301 Ronald E McNair Elementary School of Excellence  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$3,554

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

20170016518

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

23831 Oliver Wendell Holmes School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424051 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: \$3,609

933. Transfer from AUSL Program Support to AUSL Program Support

20170011765

Rationale: Funds return to pointer line

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 57135 Pensions - Employee, Teacher  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$3,617

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

20170015593

Rationale: Transfer funds for graduation space rental for CPFTA Program.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

Amount: \$3,632

935. Transfer from Capital/Operations - City Wide to Edgebrook School

20170023149

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23071-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

23071 Edgebrook School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$3,650

936. Transfer from Instructional Supports to Franz Peter Schubert School

20160163108

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25291 Franz Peter Schubert School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

Amount: \$3,685

937. Transfer from Department of JROTC to Department of JROTC

20170014083

Rationale: Clearing negatives per OMB request.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,685

938. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20170026496

Rationale: CSI Programs - Kilmer - Benefits

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

24021 Joyce Kilmer School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$3,686

939. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

20170012736

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-63031-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws 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: \$3,690

940. Transfer from Capital/Operations - City Wide to Genevieve Melody School

20170028796

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-26351-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,700

941. Transfer from Philip D Armour School to Education General - City Wide

20170024827

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22061 Philip D Armour School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,708

942. Transfer from Hughes/Davis to Education General - City Wide

20170024826

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22451 Hughes/Davis  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$3,717

943. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20170015038

Rationale: CSI - Clinton - Bucket salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

22751 Dewitt Clinton School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$3,723

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

20170022808

Rationale: To purchase computer accessories for new SSC employees and computer refresh

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$3,735



945. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

20170016195

Rationale: CSI Programs - Sawyer - Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

25231 Sidney Sawyer School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

Amount: \$3,738

946. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

20170026411

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,748

947. Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Education General - City Wide

20170026410

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

55151 Infinity Math, Science, and Technology High School (at Little Village)  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,755

948. Transfer from Language & Cultural Education - City Wide to Thomas Kelly High School

20170029619

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

46181 Thomas Kelly High School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$3,780

949. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20170016149

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22191-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$3,795

950. Transfer from Magnet, Gifted and IB Programs to South Shore International College Prep High School

20170014395

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46631 South Shore International College Prep High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$3,800

951. Transfer from Magnet, Gifted and IB Programs to Richard Edwards School

20170014440

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$3,800

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

20170026409

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

53061 Neal F Simeon Vocational High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,804

953. Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide

20170026408

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23951 Edward Jenner Academy Of The Arts  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,812

954. Transfer from Magnet, Gifted and IB Programs to Whitney M Young Magnet High School

20170014419

Rationale: AP summer workshops

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111036 Advanced Placement Program  
 000575 Student Based Budgeting

Amount: \$3,825

955. Transfer from Annie Keller Regional Gifted Magnet School to Education General - City Wide

20170024442

Rationale: 10th day ODLSS enrollment adjustment

**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: \$3,843

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

20170012521

Rationale: Clearing negative pointer lines related to the Safari team position transfers from Communications.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,846

957. Transfer from Facility Opers & Maint - City Wide to Christian Ebinger

20170011227

Rationale: Ebinger Modulars roofs leaking into classrooms ceilings are wet stain need repair MAXIMO#1948197. need to repair leaks ma, brane tape base finish coating

**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:**

23051 Christian Ebinger  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,850

958. Transfer from Capital/Operations - City Wide to Peter A Reinberg

20170023159

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25111-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$3,850

959. Transfer from Brian Piccolo Elementary School to Education General - City Wide

20170024507

Rationale: 10th day enrollment adjustment

**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: \$3,874

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

20170011089

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

26351 Genevieve Melody School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,875

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

20170011091

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

31181 Francis W Parker Community Academy  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,875

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

20170011095

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

31261 Jose De Diego Community Academy  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,875

963. Transfer from Instructional Supports to Tarkington School of Excellence

20160163133

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26791 Tarkington School of Excellence  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

Amount: \$3,913

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

20170012788

Rationale: Transfer funds for consultant services.

**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  
 54125 Services - Professional/Administrative  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

Amount: \$3,960

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

20170022578

Rationale: Vendor proposes to cut out large damaged area in parking lot North East corner, haul away all debris, and Hot Patch area. Maximo#CPS-3277394

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,975

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

20170010998

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25581-OEM ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25581 Mancel Talcott School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
600016 2016 Bond Proceeds

Amount: \$3,989

967. Transfer from James H Bowen High School to Bowen High School

20170011326

Rationale: Correcting unit number - CTE funds

**Transfer From:**

46051 James H Bowen High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144805 Machine Operator  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46491 Bowen High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144805 Machine Operator  
474564 Special Student Needs-C. Perkins

Amount: \$4,000

968. Transfer from Arts to Arts

20170023745

Rationale: Potential savings

**Transfer From:**

10890 Arts  
115 General Education Fund  
53205 Commodities - Food Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$4,000

969. Transfer from Emmit Louis Till Math and Science Academy to Education General - City Wide

20170024825

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24441 Emmit Louis Till Math and Science Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$4,022

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

20170015630

Rationale: Funds Transfer From Project# 2016-25561-ODR To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

25561 Elizabeth H Sutherland School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$4,033

971. Transfer from Alex Haley School to Capital/Operations - City Wide

20170015629

Rationale: Funds Transfer From Project# 2016-22301-ODR To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

22301 Alex Haley School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$4,041

972. Transfer from Capital/Operations - City Wide to Walter L Newberry Mathematics & Science Academy

20170010994

Rationale: Funds Transfer From Award# 2016-484-00-26 To Project# 2016-29231-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 061000 Lead Abatement

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 061000 Lead Abatement

Amount: \$4,050

973. Transfer from Capital/Operations - City Wide to Walter L Newberry Mathematics & Science Academy

20170012812

Rationale: Funds Transfer From Award# 2017-484-00-01 To Project# 2016-29231-PBT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,050

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

20170022333

Rationale: furnish labor and material to replace water damaged nce controller for north chiller and condensing fans  
 cps-305014

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,052

975. Transfer from School of Social Justice (at Little Village) to Literacy - City Wide

20170013208

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

55171 School of Social Justice (at Little Village)  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,057

976. Transfer from School of Social Justice (at Little Village) to Literacy - City Wide

20170013205

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

55171 School of Social Justice (at Little Village)  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$4,057



977. Transfer from Hawthorne Scholastic Academy to Education General - City Wide

20170024508

Rationale: 10th day enrollment adjustment

**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: \$4,087

978. Transfer from Independent Schools Of Chicago to Ancona School Society

20170015750

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$4,100

979. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

20170023162

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23951-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23951 Edward Jenner Academy Of The Arts  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$4,100

980. Transfer from Marcus Moziah Garvey School to Education General - City Wide

20170026407

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24951 Marcus Moziah Garvey School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,124

981. Transfer from George Rogers Clark Elementary School to Education General - City Wide

20170026406

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22191 George Rogers Clark Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,132

982. Transfer from Instructional Supports to Frederick Funston School

20160163083

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

23291 Frederick Funston School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,151

983. Transfer from Claremont Academy to Education General - City Wide

20170024266

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$4,161

984. Transfer from Citywide Student Support and Engagement to Francis M McKay School

20170024978

Rationale: CSI - McKay - dance sub-contractor

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

24451 Francis M McKay School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

Amount: \$4,181

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

20170011693

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-26771-OMA ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26771 Belmont-Cragin School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 600016 2016 Bond Proceeds

Amount: \$4,200

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

20170024130

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24341-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,200

987. Transfer from Capital/Operations - City Wide to Countee Cullen School

20170016495

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-23891-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$4,224

988. Transfer from George Rogers Clark Elementary School to Education General - City Wide

20170024824

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22191 George Rogers Clark Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$4,245

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

20170015113

Rationale: Vendor proposes to sand, buff, stripe, seal, and finish gym floor. Maximo #CPS-3051844

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,275

990. Transfer from Jackie R Robinson to Education General - City Wide

20170026405

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26061 Jackie R Robinson  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,303

991. Transfer from Instructional Supports to Senn Metropolitan Academy Of Liberal Arts & Technology

20160163023

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,345

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

20170030944

Rationale: Transfer of funds needed for supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55010 Property - Furniture  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

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

Amount: \$4,358

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

20170029178

Rationale: Replacement freezer for Fenger's culinary program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46111 Christian Fenger Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$4,367

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

20170029431

Rationale: Correcting unit - funds for Fenger replacement freezer for CTE culinary program

**Transfer From:**

46111 Christian Fenger Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474564 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  
 474564 Special Student Needs-C. Perkins

Amount: \$4,367

995. Transfer from Thomas A Edison Regional Gifted Center to Education General - City Wide

20170024509

Rationale: 10th day enrollment adjustment

**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: \$4,373

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

20170031275

Rationale: Transfer funds for equipment for graphic/digital media.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 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  
 474564 Special Student Needs-C. Perkins

Amount: \$4,388

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

20170016374

Rationale: CSI Educational Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 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  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$4,388

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

20170024265

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$4,410

999. Transfer from Instructional Supports to Instructional Supports

20170011814

Rationale: Clearing negative position pointer lines.

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,413

1000. Transfer from Instructional Supports to Arnold Mireles Academy

20160163109

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25331 Arnold Mireles Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,417

1001. Transfer from Instructional Supports to Walter L Newberry Mathematics & Science Academy

20160163137

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,432

1002. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

20170014430

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,450

1003. Transfer from Magnet, Gifted and IB Programs to Henry R Clissold School

20170014435

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

22761 Henry R Clissold School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,450

1004. Transfer from Magnet, Gifted and IB Programs to John Fiske School

20170014444

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

23221 John Fiske School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,450

1005. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke School

20170014452

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

24231 Josephine C Locke School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,450

1006. Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland School

20170014473

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$4,450

1007. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

20170022860

Rationale: CSI Programs - Sullivan - Program Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

46301 Roger C Sullivan High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$4,461

1008. Transfer from Instructional Supports to Mount Vernon Elementary School

20160163098

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24601 Mount Vernon Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,467



1009. Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School

20170028842

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-26441-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$4,475

1010. Transfer from Edgebrook School to Education General - City Wide

20170024441

Rationale: 10th day ODLSS enrollment adjustment

**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: \$4,478

1011. Transfer from James H Bowen High School to Bowen High School

20170011327

Rationale: Correcting unit number - CTE funds

**Transfer From:**

46051 James H Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 144805 Machine Operator  
 474564 Special Student Needs-C. Perkins

Amount: \$4,480

1012. Transfer from Student Support and Engagement to Michael Faraday Elementary School

20170025301

Rationale: Faraday K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1013. Transfer from Capital/Operations - City Wide to Morgan Park High School

20170012744

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-46251-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$4,500

1014. Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School

20170030851

Rationale: Max #: 3307967. Perform site evaluation of exhaust dampers, attic areas and front entrance balcony related to pigeon excrement. Perform all removal work and bid coordination per attached scope.

**Transfer From:**

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

**Transfer To:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$4,500

1015. Transfer from Capital/Operations - City Wide to John M Palmer School

20170031081

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24821-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

24821 John M Palmer School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$4,500

1016. Transfer from John L Marsh School to Education General - City Wide

20170024510

Rationale: 10th day enrollment adjustment

**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: \$4,512

1017. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20170016535

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424053 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: \$4,515

1018. Transfer from Instructional Supports to Oscar Depriest School

20160163130

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26631 Oscar Depriest School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,523

1019. Transfer from Mary E Mcdowell Elementary School to Education General - City Wide

20170026404

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26421 Mary E Mcdowell Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,535

1020. Transfer from William H Brown Elementary School to Education General - City Wide

20170026403

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22351 William H Brown Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,544

1021. Transfer from Lionel Hampton Fine and Performing Arts School to Education General - City Wide

20170024823

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

32021 Lionel Hampton Fine and Performing Arts School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$4,544

1022. Transfer from Southside Occupational Academy to Information & Technology Services

20170031220

Rationale: Southside HS purchasing (7) AT&T External Mobility Cards

**Transfer From:**

49031 Southside Occupational Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000090 Specialty Schools Supports

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000090 Specialty Schools Supports

Amount: \$4,550

1023. Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago

20170015760

Rationale: Transfer funds to process approved purchase order requests 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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$4,560

1024. Transfer from Capital/Operations - City Wide to A Philip Randolph Magnet School

20170024136

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-29111-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M CIP  
 000000 Default Value

**Transfer To:**

29111 A Philip Randolph Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M CIP  
 000000 Default Value

Amount: \$4,560

1025. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20170023158

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46321-OHI2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$4,565

1026. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20170024822

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

29321 Beasley Academic Center Magnet  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$4,574

1027. Transfer from Capital/Operations - City Wide to Morgan Park High School

20170014410

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-46251-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$4,585

1028. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170016538

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435040 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: \$4,591

1029. Transfer from Capital/Operations - City Wide to Black Robert A Br - Black Magnet

20170011018

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-29382-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

29382 Black Robert A Br - Black Magnet  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$4,600

1030. Transfer from Student Support and Engagement to Grover Cleveland School

20160163076

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22741 Grover Cleveland School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,628

1031. Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch

20170015766

Rationale: Transfer funds to process approved purchase order requests 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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$4,640

1032. Transfer from Instructional Supports to Tarkington School of Excellence

20160163132

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26791 Tarkington School of Excellence  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,646

1033. Transfer from Velma Thomas Early Childhood Center to Early Childhood Development - City Wide

20170011114

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

26891 Velma Thomas Early Childhood Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$4,650

1034. Transfer from Independent Schools Of Chicago to Brickton Montessori School

20170015751

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$4,690

1035. Transfer from Capital/Operations - City Wide to Walter L Newberry Mathematics & Science Academy

20170023254

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29231-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$4,700

1036. Transfer from Instructional Supports to Morgan Park High School

20160163158

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46251 Morgan Park High School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,703

1037. Transfer from Louis J Agassiz School to Education General - City Wide

20170026402

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22031 Louis J Agassiz School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,704

1038. Transfer from George Henry Corliss High School to Education General - City Wide

20170024821

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46391 George Henry Corliss High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$4,726

1039. Transfer from Student Support and Engagement to Edmund Burke Elementary School

20160163065

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22411 Edmund Burke Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,739

1040. Transfer from Hyman G. Rickover Naval Academy to Education General - City Wide

20170024440

Rationale: 10th day ODLSS enrollment adjustment

**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: \$4,739



1041. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20170014556

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
400094	Chicago Gear-Up Alliance 5

**Transfer To:**

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

Amount: \$4,740

1042. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20170014663

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10850	Counseling and Postsecondary Advising
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
400102	Chicago Gear-Up Alliance 6

**Transfer To:**

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

Amount: \$4,740

1043. Transfer from Talent Office to Talent Office

20170027477

Rationale: Funds needed to open Director of Educator Quality and Equality

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
494058	Title Iia - Teacher Quality

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494058	Title Iia - Teacher Quality

Amount: \$4,750

1044. Transfer from Village Leadership Academy to Office of Catholic Schools

20160163051

Rationale: Transfer funding to process swaps.

**Transfer From:**

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430170	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54130	Services - Non Professional
221023	Tlcf-Catholic/Imp Of Instr
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,752

1045. Transfer from Student Support and Engagement to Eliza Chappell Elementary School

20160163073

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22681 Eliza Chappell Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,760

1046. Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy

20170014372

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Career Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$4,800

1047. Transfer from Magnet, Gifted and IB Programs to Senn Metropolitan Academy Of Liberal Arts & Technology

20170014394

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$4,800

1048. Transfer from Capital/Operations - City Wide to Eugene Field School

20170023151

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23211-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

23211 Eugene Field School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$4,800

1049. Transfer from Robert Fulton School to Education General - City Wide

20170026401

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23281 Robert Fulton School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,804

1050. Transfer from Spry Community Links High School to Education General - City Wide

20170024820

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46461 Spry Community Links High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$4,853

1051. Transfer from Student Support and Engagement to Charles W Earle School

20160163079

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

23031 Charles W Earle School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$4,864

1052. Transfer from Capital/Operations - City Wide to Daniel Webster School

20170022452

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25791-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25791 Daniel Webster School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$4,900

1053. Transfer from Florence Nightingale School to Education General - City Wide

20170026400

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24671 Florence Nightingale School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,925

1054. Transfer from John C Dore School to Education General - City Wide

20170026399

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23001 John C Dore School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$4,934

1055. Transfer from Capital/Operations - City Wide to George Westinghouse High School

20170031418

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-53071-OHI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$4,975

1056. Transfer from Student Support and Engagement to Early College and Career - City Wide

20160163038

Rationale: FY16 Audit Fees

**Transfer From:**

11371 Student Support and Engagement  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 233030 Acad Vocational Instr Sup-Adm  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 233030 Acad Vocational Instr Sup-Adm  
 474563 Special Student Needs-C. Perkins

Amount: \$5,000

1057. Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy

20170011309

Rationale: For purchase of supplies for Critical Mass Navy STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

**Transfer To:**

45221 Hyman G. Rickover Naval Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

Amount: \$5,000

1058. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

20170011310

Rationale: For purchase of supplies for Critical Mass Navy STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

Amount: \$5,000

1059. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20170011311

Rationale: For purchase of supplies for Critical Mass Navy STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

**Transfer To:**

46391 George Henry Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

Amount: \$5,000

1060. Transfer from Early College and Career - City Wide to Sarah Goode High School

20170011312

Rationale: For purchase of supplies for Critical Mass Navy STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

Amount: \$5,000

1061. Transfer from Early College and Career - City Wide to Marine Leadership Academy at Ames

20170011314

Rationale: For purchase of supplies for Critical Mass Navy STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

Amount: \$5,000

1062. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170011315

Rationale: For purchase of supplies for Critical Mass Navy STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

**Transfer To:**

53011 Chicago Vocational Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

Amount: \$5,000

1063. Transfer from Early College and Career - City Wide to Lake View High School

20170011316

Rationale: For purchase of supplies for Critical Mass Navy STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

**Transfer To:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439604 Critical Mass Year 4

Amount: \$5,000

1064. Transfer from Arts to Arts

20170022654

Rationale: Transferring funds to open bucket for Advanced Arts Program Managers - retired principals.

**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: \$5,000

1065. Transfer from Arts to Arts

20170023675

Rationale: Reimbursing funds to line related to opening bucket #544633.

**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  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,000

1066. Transfer from Citywide Student Support and Engagement to Morgan Park High School

20170027379

Rationale: CSI Direct Instruction - Vendor Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$5,000

1067. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170028088

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54205 Travel Expense  
 233019 Early Childhood - Prekg - Admin  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$5,000

1068. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170028096

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233019 Early Childhood - Prekg - Admin  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$5,000

1069. Transfer from Language & Cultural Education - City Wide to Enrico Tonti School

20170029565

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

25631	Enrico Tonti School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1070. Transfer from Language & Cultural Education - City Wide to Sandoval Elementary School

20170029569

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

26721	Sandoval Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1071. Transfer from Language & Cultural Education - City Wide to Richard J Daley Academy

20170029573

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

25951	Richard J Daley Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1072. Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School

20170029574

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

22601	Rachel Carson Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000



1073. Transfer from Language & Cultural Education - City Wide to Ferdinand W Peck School

20170029575

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24871 Ferdinand W Peck School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1074. Transfer from Language & Cultural Education - City Wide to Cesar E Chavez Multicultural Academic Center

20170029576

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1075. Transfer from Language & Cultural Education - City Wide to Alessandro Volta School

20170029581

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

25681 Alessandro Volta School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1076. Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School

20170029583

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

22171 Newton Bateman Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1077. Transfer from Language & Cultural Education - City Wide to Everett Mckinley Dirksen School

20170029584

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

22871 Everett Mckinley Dirksen School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1078. Transfer from Language & Cultural Education - City Wide to Helge A Haugan

20170029586

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

23591 Helge A Haugan  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1079. Transfer from Language & Cultural Education - City Wide to William G Hibbard School

20170029587

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

23801 William G Hibbard School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1080. Transfer from Language & Cultural Education - City Wide to John M Palmer School

20170029588

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

24821 John M Palmer School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1081. Transfer from Language & Cultural Education - City Wide to John F Eberhart School

20170029589

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

23041 John F Eberhart School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$5,000

1082. Transfer from Language & Cultural Education - City Wide to George Armstrong Elementary School

20170029594

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

22081 George Armstrong Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$5,000

1083. Transfer from Language & Cultural Education - City Wide to Daniel Boone School

20170029596

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

22271 Daniel Boone School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$5,000

1084. Transfer from Language & Cultural Education - City Wide to Lyman A Budlong School

20170029597

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

22391 Lyman A Budlong School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$5,000

1085. Transfer from Language & Cultural Education - City Wide to Dewitt Clinton School

20170029599

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

22751 Dewitt Clinton School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$5,000

1086. Transfer from Language & Cultural Education - City Wide to Stephen K Hayt School

20170029600

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

23621 Stephen K Hayt School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$5,000

1087. Transfer from Language & Cultural Education - City Wide to Joyce Kilmer School

20170029601

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

24021 Joyce Kilmer School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$5,000

1088. Transfer from Language & Cultural Education - City Wide to George B Swift Specialty School

20170029602

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

25571 George B Swift Specialty School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$5,000

1089. Transfer from Language & Cultural Education - City Wide to West Ridge Elementary School

20170029603

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

22381 West Ridge Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1090. Transfer from Language & Cultural Education - City Wide to Laughlin Falconer School

20170029606

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education-- City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

23151 Laughlin Falconer School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1091. Transfer from Language & Cultural Education - City Wide to Josephine C Locke School

20170029607

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

24231 Josephine C Locke School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1092. Transfer from Language & Cultural Education - City Wide to Mary Lyon School

20170029608

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

24281 Mary Lyon School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1093. Transfer from Language & Cultural Education - City Wide to Hanson Park School

20170029609

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

24461 Hanson Park School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1094. Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science Academy

20170029610

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

22581 Dr Jorge Prieto Math and Science Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1095. Transfer from Language & Cultural Education - City Wide to Frank W Reilly School

20170029612

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

25101 Frank W Reilly School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1096. Transfer from Language & Cultural Education - City Wide to Robert Healy School

20170029617

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

**Transfer To:**

23651 Robert Healy School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490938 Title Iii - lep

Amount: \$5,000

1097. Transfer from Language & Cultural Education - City Wide to Richard Edwards School

20170029618

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

**Transfer To:**

23081 Richard Edwards School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490938 Title Iii - lep

Amount: \$5,000

1098. Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence

20170029629

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

26791 Tarkington School of Excellence  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$5,000

1099. Transfer from Language & Cultural Education - City Wide to William P Gray School

20170029649

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23401 William P Gray School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$5,000

1100. Transfer from Language & Cultural Education - City Wide to Patrick Henry School

20170029654

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

23731 Patrick Henry School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$5,000

1101. Transfer from Language & Cultural Education - City Wide to Peter A Reinberg

20170029659

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25111 Peter A Reinberg  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1102. Transfer from Language & Cultural Education - City Wide to Jonathan Y Scammon School

20170029660

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25241 Jonathan Y Scammon School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1103. Transfer from Language & Cultural Education - City Wide to Edward N Hurley School

20170029663

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23911 Edward N Hurley School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1104. Transfer from Language & Cultural Education - City Wide to Donald L Morrill Mathematics & Science Specialty School

20170029681

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24571 Donald L Morrill Mathematics & Science Specialty School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000



1105. Transfer from Language & Cultural Education - City Wide to Adlai E Stevenson School

20170029682

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25471 Adlai E Stevenson School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$5,000

1106. Transfer from Language & Cultural Education - City Wide to Luther Burbank School

20170029724

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22401 Luther Burbank School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$5,000

1107. Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert School

20170029727

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

25291 Franz Peter Schubert School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$5,000

1108. Transfer from Language & Cultural Education - City Wide to Marvin Camras Elementary School

20170029728

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

**Transfer To:**

22691 Marvin Camras Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490936 Title Iii - Language Acquisition

Amount: \$5,000

1109. Transfer from Language & Cultural Education - City Wide to Henry D Lloyd School

20170029729

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24221 Henry D Lloyd School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1110. Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart School

20170029733

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24611 Wolfgang A Mozart School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1111. Transfer from Language & Cultural Education - City Wide to Sharon Christa Mcauliffe Elementary School

20170029752

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23551 Sharon Christa Mcauliffe Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1112. Transfer from Language & Cultural Education - City Wide to James Monroe School

20170029754

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24531 James Monroe School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1113. Transfer from Language & Cultural Education - City Wide to William P Nixon School

20170029756

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24681 William P Nixon School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1114. Transfer from Language & Cultural Education - City Wide to Logandale Middle School

20170029757

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

41091 Logandale Middle School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1115. Transfer from Language & Cultural Education - City Wide to Federico Garcia Lorca Elementary School

20170029758

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1116. Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School

20170029772

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24691 Alfred Nobel Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1117. Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe School

20170029773

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25521 Harriet Beecher Stowe School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1118. Transfer from Language & Cultural Education - City Wide to Little Village Academy

20170029808

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22521 Little Village Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1119. Transfer from Language & Cultural Education - City Wide to Peter Cooper Dual Language Academy

20170029809

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22831 Peter Cooper Dual Language Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1120. Transfer from Language & Cultural Education - City Wide to Gerald Delgado Kanoon Magnet School

20170029814

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

29071 Gerald Delgado Kanoon Magnet School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1121. Transfer from Language & Cultural Education - City Wide to Joseph E Gary School

20170029815

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

23311	Joseph E Gary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1122. Transfer from Language & Cultural Education - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary

20170029816

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School New Gary
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1123. Transfer from Language & Cultural Education - City Wide to Maria Saucedo Scholastic Academy

20170029821

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

29151	Maria Saucedo Scholastic Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1124. Transfer from Language & Cultural Education - City Wide to Lazaro Cardenas School

20170029828

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

24051	Lazaro Cardenas School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1125. Transfer from Language & Cultural Education - City Wide to Cyrus H McCormick School

20170029829

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24431 Cyrus H McCormick School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1126. Transfer from Language & Cultural Education - City Wide to Eli Whitney School

20170029830

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25841 Eli Whitney School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1127. Transfer from Language & Cultural Education - City Wide to Emiliano Zapata Academy

20170029832

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23611 Emiliano Zapata Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1128. Transfer from Language & Cultural Education - City Wide to Calmecca Academy of Fine Arts and Dual Language

20170029833

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1129. Transfer from Language & Cultural Education - City Wide to Nathan S Davis School & Annex

20170029841

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

22891 Nathan S Davis School & Annex  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1130. Transfer from Language & Cultural Education - City Wide to Nathanael Greene School

20170029842

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23431 Nathanael Greene School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1131. Transfer from Language & Cultural Education - City Wide to John H Hamline Elementary School

20170029844

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23511 John H Hamline Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1132. Transfer from Language & Cultural Education - City Wide to James Hedges School Main

20170029845

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

23681 James Hedges School Main  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1133. Transfer from Language & Cultural Education - City Wide to Florence Nightingale School

20170029846

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24671 Florence Nightingale School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1134. Transfer from Language & Cultural Education - City Wide to Louis Pasteur School

20170029847

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

24851 Louis Pasteur School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1135. Transfer from Language & Cultural Education - City Wide to Sidney Sawyer School

20170029848

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25231 Sidney Sawyer School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000

1136. Transfer from Language & Cultural Education - City Wide to William H Seward Communication Arts Academy

20170029849

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

**Transfer To:**

25301 William H Seward Communication Arts Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490936 Title Iii - Language Acquisition

Amount: \$5,000



1137. Transfer from Language & Cultural Education - City Wide to Columbia Explorers Academy

20170029850

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

20071	Columbia Explorers Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1138. Transfer from Language & Cultural Education - City Wide to James Shields Elementary School

20170029851

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

25361	James Shields Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1139. Transfer from Language & Cultural Education - City Wide to Marquette Elementary

20170029877

Rationale: FY17 OLCE Ed Tech Software Program

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

**Transfer To:**

24341	Marquette Elementary
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$5,000

1140. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20170030935

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66321-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

66321	University of Chicago Charter School - Donoghue Campus
485	CIT Project
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$5,000

1141. Transfer from University of Chicago Charter School - Donoghue Campus to Capital/Operations - City Wide

20170030939

Rationale: Funds Transfer From Project# 2017-66321-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

66321 University of Chicago Charter School - Donoghue  
Campus  
485 CIT Project  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$5,000

1142. Transfer from University of Chicago Charter School - Donoghue Campus to Capital/Operations - City Wide

20170030943

Rationale: Funds Transfer From Project# 2017-66321-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

66321 University of Chicago Charter School - Donoghue  
Campus  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$5,000

1143. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20170030947

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66321-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

66321 University of Chicago Charter School - Donoghue  
Campus  
485 CIT Project  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$5,000

1144. Transfer from Assessment to Assessment

20170031253

Rationale: Budget transfer to cover funds needed to cover travel expenses done by Peter Leonard and Kathryn Nestler to a Lead CS Conference in Miami, Florida.

**Transfer From:**

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

**Transfer To:**

11210 Assessment  
115 General Education Fund  
54205 Travel Expense  
223013 Assessments/Standards  
000000 Default Value

Amount: \$5,000

1145. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

20170031328

Rationale: CSI - To support sub-contractor work at Tilden HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$5,000

1146. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20170030940

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66321-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

66321 University of Chicago Charter School - Donoghue Campus  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,000

1147. Transfer from James Madison School to Education General - City Wide

20170024819

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24301 James Madison School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,007

1148. Transfer from Instructional Supports to William Bishop Owen Scholastic Academy School

20160163138

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

29241 William Bishop Owen Scholastic Academy School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$5,061

1149. Transfer from Business Diversity to Treasury

20170015063

Rationale: Transferring funding for one FTE

**Transfer From:**

12280 Business Diversity  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12440 Treasury  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,072

1150. Transfer from AUSL Program Support to AUSL Program Support

20170011768

Rationale: Funds return to pointer line

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$5,082

1151. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

20170014365

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$5,100

1152. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

20170014369

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$5,100

1153. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

20170014381

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$5,100

1154. Transfer from Magnet, Gifted and IB Programs to Back of the Yards

20170014400

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,100

1155. Transfer from Capital/Operations - City Wide to Paul Cuffe Elementary School

20170014413

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-23881-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$5,100

1156. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Center

20170014429

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,100

1157. Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School

20170014453

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

41041 Francisco I Madero Middle School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,100

1158. Transfer from Magnet, Gifted and IB Programs to George Washington High School

20170014474

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,100

1159. Transfer from Foster Park School to Education General - City Wide

20170026398

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23261 Foster Park School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,108

1160. Transfer from Enrico Tonti School to Education General - City Wide

20170024818

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25631 Enrico Tonti School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,135

1161. Transfer from Language & Cultural Education - City Wide to ECIA Projects

20170014991

Rationale: Clearing negative pointer lines.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57105 Pensions - Employer, Teacher  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$5,147

1162. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170023143

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-51091-PLS-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320001 Swimming Pool Program  
 600016 2016 Bond Proceeds

Amount: \$5,168

1163. Transfer from Henry H Nash School to Education General - City Wide

20170026397

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24641 Henry H Nash School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,198

1164. Transfer from Instructional Supports to West Park Academy

20160163100

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24721 West Park Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$5,232

1165. Transfer from Edgebrook School to Education General - City Wide

20170024511

Rationale: 10th day enrollment adjustment

**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: \$5,232

1166. Transfer from Facility Opers & Maint - City Wide to William G Hibbard School

20170013026

Rationale:

**Transfer From:**

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

**Transfer To:**

23801 William G Hibbard School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$5,257

1167. Transfer from Horace Mann School to Education General - City Wide

20170016520

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

24331 Horace Mann School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424055 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: \$5,265

1168. Transfer from Ambrose Plamondon School to Education General - City Wide

20170026396

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24981 Ambrose Plamondon School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,270



1169. Transfer from Facility Opers & Maint - City Wide to Ted Lenart Regional Gifted Center

20170031528

Rationale: Remove 1 Mulberry approx. 8' caliper at base, grind stump, remove mulch and reseed area and remove 5 Ash trees in parking lot dying from Ash Borer disease.

**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:**

29361 Ted Lenart Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,289

1170. Transfer from Capital/Operations - City Wide to Richard J Daley Academy

20170031069

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25951-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,295

1171. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20170026495

Rationale: Transfer to correct position allocation to match grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

24021 Joyce Kilmer School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$5,304

1172. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20170024817

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,310

1173. Transfer from William E Dever School to Education General - City Wide

20170024512

Rationale: 10th day enrollment adjustment

**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: \$5,313

1174. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20170012742

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-22731-OPI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$5,316

1175. Transfer from Robert A Black Magnet School to Education General - City Wide

20170026395

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29381 Robert A Black Magnet School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,382

1176. Transfer from Instructional Supports to Carrie Jacobs Bond

20160163121

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25941 Carrie Jacobs Bond  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$5,387

1177. Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School

20170014370

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$5,400

1178. Transfer from Office of Student Health & Wellness to Education General - City Wide

20170014580

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 550008 Aids Foundation Of Chicago

**Transfer To:**

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

Amount: \$5,400

1179. Transfer from Instructional Supports to Lavizzo Elementray

20160163114

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25671 Lavizzo Elementray  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$5,402

1180. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20170026394

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22831 Peter Cooper Dual Language Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,405

1181. Transfer from Theodore Herzl School to Early Childhood Development - City Wide

20170011093

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

23771 Theodore Herzl School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$5,425

1182. Transfer from Ferdinand W Peck School to Early Childhood Development - City Wide

20170011128

Rationale: Budget transfer back to OECE (citywide) due to over allocation.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376641 State Preschool For All Age 3-5 Extended Supports

Amount: \$5,425

1183. Transfer from Woodlawn Community to Education General - City Wide

20170024513

Rationale: 10th day enrollment adjustment

**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: \$5,436

1184. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School

20170015762

Rationale: Transfer funds to process approved purchase order requests 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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$5,440

1185. Transfer from Rufus M Hitch School to Education General - City Wide

20170026393

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23811 Rufus M Hitch School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$5,451

1186. Transfer from Adlai E Stevenson School to Literacy - City Wide

20170016556

Rationale: Years 2 and 3 payments of Literacy order

**Transfer From:**

25471 Adlai E Stevenson School  
332 NCLB Title I Regular Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
430185 Title 1 - School Discretionary

**Transfer To:**

13705 Literacy - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
430185 Title 1 - School Discretionary

Amount: \$5,461

1187. Transfer from Business Diversity to Treasury

20170015065

Rationale: Transferring one FTE

**Transfer From:**

12280 Business Diversity  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12440 Treasury  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$5,476

1188. Transfer from John Spry Community School to Education General - City Wide

20170024816

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25451 John Spry Community School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,476

1189. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20170031414

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-47101-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,484

1190. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20170011377

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-46401-OHI-6 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$5,485

1191. Transfer from Student Support and Engagement to Charles R Darwin School

20160163077

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22881 Charles R Darwin School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$5,490

1192. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education

20170016749

Rationale: Clearing negative pointer lines

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$5,506

1193. Transfer from Isabell C O'Keeffe School to Education General - City Wide

20170024071

Rationale: Removal of excess funds related to reimbursable AUSL positions.

**Transfer From:**

24751 Isabell C O'Keeffe 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: \$5,510

1194. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170023181

Rationale: Transfer funds for supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$5,532

1195. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20170023212

Rationale: Transfer funds for supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474564 Special Student Needs-C. Perkins

Amount: \$5,532

1196. Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy

20170016096

Rationale: Remove and replace existing transformer with (1) one, Hammond 25KVA Transformer

**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:**

53121 Edward Tilden Career Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$5,600

1197. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20170023157

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46321-OHI1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$5,625

1198. Transfer from Network 8 to Network 2

20170014036

Rationale: Clearing negative per OMB request.

**Transfer From:**

02481 Network 8  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

02421 Network 2  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$5,626

1199. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170013097

Rationale: Transfer funds for carfare reimbursement.

**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: \$5,631

1200. Transfer from Mark Skinner School to Education General - City Wide

20170026392

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29281 Mark Skinner School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,649



1201. Transfer from Student Support and Engagement to Edmund Burke Elementary School

20170025308

Rationale: Burke K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22411 Edmund Burke Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,672

1202. Transfer from Ralph H Metcalfe Community Academy Elementary School to Education General - City Wide

20170026391

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31061 Ralph H Metcalfe Community Academy Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,730

1203. Transfer from Wells Preparatory School to Education General - City Wide

20170024815

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24811 Wells Preparatory School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,741

1204. Transfer from Collins Academy High School to Education General - City Wide

20170024814

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

49131 Collins Academy High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,748

1205. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

20170014344

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$5,750

1206. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

20170014367

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$5,750

1207. Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy

20170014446

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Career Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,750

1208. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

20170014469

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,750

1209. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz Academic Centre

20170014472

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$5,750

1210. Transfer from AUSL Program Support to AUSL Program Support

20170011766

Rationale: Funds return to pointer line

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$5,766

1211. Transfer from Richard Yates Elementary School to Education General - City Wide

20170024767

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25911 Richard Yates Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,767

1212. Transfer from Capital/Operations - City Wide to William J Onahan School

20170011329

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24761-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$5,775

1213. Transfer from Instructional Supports to Joseph Warren Elementary School

20160163116

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25761 Joseph Warren Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$5,785

1214. Transfer from George W Tilton School to Education General - City Wide

20170024766

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25621 George W Tilton School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,794

1215. Transfer from Capital/Operations - City Wide to John L Marsh School

20170011016

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-24361-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

24361 John L Marsh School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$5,795

1216. Transfer from Adlai E Stevenson School to Education General - City Wide

20170024765

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25471 Adlai E Stevenson School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,795

1217. Transfer from Arts to Arts

20170023058

Rationale: Facilitators for Arts Professional Development Events

**Transfer From:**

10890	Arts
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
071978	Ingenuity - Aplc

**Transfer To:**

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

Amount: \$5,808

1218. Transfer from Johnnie Colemon School to Education General - City Wide

20170024764

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26751	Johnnie Colemon School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,836

1219. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20170024763

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23371	William C. Goudy Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,838

1220. Transfer from Norman Bridge School to Education General - City Wide

20170026390

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22321	Norman Bridge School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$5,866

1221. Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium

20170016363

Rationale: 2 Provide and replace all lamps and ballasts as needed for (9) 1500 watt metal halide fixtures.  
 2 Boom lift is included.  
 3 Quotes attached

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254036 Stadiums  
 000000 Default Value

**Transfer To:**

68020 Hanson Park Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254036 Stadiums  
 000000 Default Value

Amount: \$5,875

1222. Transfer from Citywide Student Support and Engagement to Esmond School

20170029534

Rationale: CSI Non Instruction - Vendor

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 254605 School Safety Services  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$5,888

1223. Transfer from Arts to Education General - City Wide

20170014968

Rationale: Grant true-up

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 071978 Ingenuity - Aplc

**Transfer To:**

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

Amount: \$5,888

1224. Transfer from William H Brown Elementary School to Education General - City Wide

20170011159

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

22351 William H Brown Elementary School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 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: \$5,903

1225. Transfer from Instructional Supports to Eugene Field School

20160163081

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

23211 Eugene Field School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$5,932

1226. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20170024762

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31101 Ninos Heroes Academic Center  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$5,943

1227. Transfer from Instructional Supports to William P Gray School

20160163085

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

23401 William P Gray School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

Amount: \$5,950

1228. Transfer from Arts to Education General - City Wide

20170014546

Rationale: Grant true-up.

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071976 Ingenuity - Arts Content Framework

**Transfer To:**

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

Amount: \$5,958

1229. Transfer from Capital/Operations - City Wide to James Monroe School

20170031416

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24531-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

24531	James Monroe School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$5,980

1230. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

20170014583

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-26451-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,995

1231. Transfer from Brighton Park Elementary School to Capital/Operations - City Wide

20170028622

Rationale: Funds Transfer From Project# 2017-26451-OHI To Award# 2017-484-00-22 ; Change Reason : NA

Transfer From:

26451	Brighton Park Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$5,995

1232. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

20170028629

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-26451-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,995



1233. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20170011319

Rationale: For purchase of supplies for CTE Biomedical program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 113024 Biology-Vocational  
 474564 Special Student Needs-C. Perkins

Amount: \$6,000

1234. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School

20170016264

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$6,000

1235. Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School

20170016272

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$6,000

1236. Transfer from Student Support and Engagement to Frank I Bennett School

20160163062

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22241 Frank I Bennett School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$6,006

1237. Transfer from Instructional Supports to Jensen Scholastic Academy School

20160163140

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

29341 Jensen Scholastic Academy School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$6,011

1238. Transfer from Hanson Park School to Early Childhood Development - City Wide

20170023690

Rationale: Transfer funds back to Early Childhood. Per Daron Lee. CPC supply allocations have yet to be determined.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,022

1239. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20170024761

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22861 Manuel Perez Jr Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,029

1240. Transfer from John M Palmer School to Education General - City Wide

20170026389

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24821 John M Palmer School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,049

1241. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

20170014377

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$6,050

1242. Transfer from Leif Ericson Scholastic Academy to Education General - City Wide

20170026388

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29051 Leif Ericson Scholastic Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,056

1243. Transfer from William E Dever School to Education General - City Wide

20170024760

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22941 William E Dever School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,087

1244. Transfer from Early College and Career - City Wide to Lake View High School

20170011306

Rationale: For purchase of software for CTE Web Design program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,098

1245. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

20170023563

Rationale: Transfer funds for software licenses.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,098

1246. Transfer from Capital/Operations - City Wide to Sarah Goode High School

20170015568

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS09-NSC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

Amount: \$6,102

1247. Transfer from William F Finkl to Education General - City Wide

20170024759

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23541 William F Finkl  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,124

1248. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170014289

Rationale: Transfer to open CPFTA bucket

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

Amount: \$6,132

1249. Transfer from King Selective Enrollment HS to Education General - City Wide

20170026387

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46371 King Selective Enrollment HS  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,153

1250. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

20170011171

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

53021 Dunbar Vocational Career Academy  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 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: \$6,166

1251. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium

20170014762

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

**Transfer To:**

68030 Winnemac Park Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254036 Stadiums  
 000000 Default Value

Amount: \$6,200

1252. Transfer from Sauganash Elementary School to Education General - City Wide

20170024439

Rationale: 10th day ODLSS enrollment adjustment

**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: \$6,233

1253. Transfer from Paul Revere Accelerated School to Education General - City Wide

20170024758

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25121 Paul Revere Accelerated School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,249

1254. Transfer from Nathanael Greene School to Facility Opers & Maint - City Wide

20170024029

Rationale: Wrong funds used for PO. Move funds back to funding source.

**Transfer From:**

23431 Nathanael Greene School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254101 Asset Management  
 061000 Lead Abatement

Amount: \$6,261

1255. Transfer from Department of JROTC to Phoenix Military Academy

20170023191

Rationale: Transfer needed to purchase Prepsters uniforms.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$6,275

1256. Transfer from Amelia Earhart Options For Knowledge Specialty School to Education General - City Wide

20170026386

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,283

1257. Transfer from Instructional Supports to Henry O Tanner School

20160163124

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26281 Henry O Tanner School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$6,295

1258. Transfer from Annie Keller Regional Gifted Magnet School to Education General - City Wide

20170024514

Rationale: 10th day enrollment adjustment

**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: \$6,318

1259. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

20170011297

Rationale: For purchase of supplies for CTE Networking program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,340

1260. Transfer from Mancel Talcott School to Education General - City Wide

20170026385

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25581 Mancel Talcott School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,376

1261. Transfer from Network 8 to Network 11

20170014033

Rationale: Clearing negative per OMB request.

**Transfer From:**

02481 Network 8  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

02511 Network 11  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

Amount: \$6,379

1262. Transfer from Magnet, Gifted and IB Programs to Benito Juarez High School

20170014373

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$6,400

1263. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz Academic Centre

20170014396

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$6,400

1264. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

20170014399

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$6,400



1265. Transfer from Magnet, Gifted and IB Programs to James B Mcpherson Elementary School

20170014458

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

24471 James B Mcpherson Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$6,400

1266. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

20170014459

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$6,400

1267. Transfer from Instructional Supports to Walt Disney Magnet School

20160163142

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

29401 Walt Disney Magnet School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$6,417

1268. Transfer from Instructional Supports to James Russell Lowell Elementary School

20160163094

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24251 James Russell Lowell Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$6,441

1269. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20170024757

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22891 Nathan S Davis School & Annex  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,443

1270. Transfer from Citywide Student Support and Engagement to Esmond School

20170029523

Rationale: CSI Direct Instruction - Vendor

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$6,469

1271. Transfer from Capital/Operations - City Wide to Arthur Dixon School

20170014407

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-22971-OHI-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$6,470

1272. Transfer from Capital/Operations - City Wide to George Washington School

20170012743

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-25771-OFR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

25771 George Washington School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$6,480

1273. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

20170031401

Rationale: Contractor will provide labor and material to drain, remove, and install new 76 gallon Rudd commercial hot water heater. Provide piping and electrical modifications to accommodate new water heater. Test to ensure operations. Maximo#3307970

**Transfer From:**

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

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$6,495

1274. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Education General - City Wide

20170026384

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School New Gary  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,511

1275. Transfer from Edgar Allan Poe Classical School to Education General - City Wide

20170024438

Rationale: 10th day ODLSS enrollment adjustment

**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: \$6,541

1276. Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex

20170015987

Rationale: furnish labor and material to do EMERGENCY gas leak repairs. Repair gas leaks found on boilers 1, 2 and 3. Fixed boiler #3 for hot water.

**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: \$6,581

1277. Transfer from Instructional Supports to Galileo Scholastic Academy Of Math & Science

20160163136

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551	Instructional Supports
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
160005	Summer Bridge
430179	Title I - Nclb - Summer Learning Initiative

**Transfer To:**

29141	Galileo Scholastic Academy Of Math & Science
332	NCLB Title I Regular Fund
55005	Property - Equipment
119068	Oep - Computer Education
430169	Title 1 - School Discretionary

Amount: \$6,593

1278. Transfer from Percy L Julian High School to Education General - City Wide

20170024756

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46401	Percy L Julian High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,624

1279. Transfer from Morgan Park High School to Capital/Operations - City Wide

20170031120

Rationale: Funds Transfer From Project# 2016-46251-OHI To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

46251	Morgan Park High School
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip (Don Not Use)
600016	2016 Bond Proceeds

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip (Don Not Use)
600016	2016 Bond Proceeds

Amount: \$6,630

1280. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20170016499

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-25381-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

25381	John D Shoop Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$6,640

1345. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20170023154

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46221-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$7,850

1346. Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide

20170031001

Rationale: Funds Transfer From Project# 2017-25761-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

25761 Joseph Warren Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$7,857

1347. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

20170031002

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25761-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 485 CIT Project  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$7,857

1348. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20170023525

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23381 Southwest Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$7,860

1349. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170016537

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 435040 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: \$7,878

1350. Transfer from Theophilus Schmid School to Education General - City Wide

20170024435

Rationale: 10th day ODLSS enrollment adjustment

**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: \$7,890

1351. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20170026373

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31101 Ninos Heroes Academic Center  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,905

1352. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20170022801

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46301-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$7,936

1281. Transfer from Capital/Operations - City Wide to Salmon P Chase School

20170012734

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22701-OHI-3 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,689

1282. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170016614

Rationale: Realigning budget to match SIG grant application

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 424054 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: \$6,701

1283. Transfer from STEM Magnet Academy to Education General - City Wide

20170026383

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22711 STEM Magnet Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,714

1284. Transfer from James G Blaine School to Education General - City Wide

20170024437

Rationale: 10th day ODLSS enrollment adjustment

**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: \$6,717

1285. Transfer from Instructional Supports to John H Hamline Elementary School

20160163086

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

23511 John H Hamline Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$6,741

1286. Transfer from Student Support and Engagement to John B Drake School

20170025311

Rationale: Drake K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23011 John B Drake School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

1287. Transfer from Cesar E Chavez Multicultural Academic Center to Walter Payton College Preparatory HS

20170015420

Rationale: Funding needed for Chavez students taking Geometry course at Payton.

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119015 Reading  
 000575 Student Based Budgeting

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113006 Mathematics-Hs  
 000575 Student Based Budgeting

Amount: \$6,750

1288. Transfer from Instructional Supports to Genevieve Melody School

20160163128

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26351 Genevieve Melody School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$6,772



1289. Transfer from Pilsen Community Academy to Education General - City Wide

20170024755

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31141	Pilsen Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$6,777

1290. Transfer from Capital/Operations - City Wide to Marquette Elementary

20170024135

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24341-ODR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

24341	Marquette Elementary
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,780

1291. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

20170022857

Rationale: CSI Programs - Sullivan - Student Transportation

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442163	21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
442163	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$6,788

1292. Transfer from Capital/Operations - City Wide to Bernhard Moos School

20170014403

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24551-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24551	Bernhard Moos School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$6,795

1293. Transfer from Nathanael Greene School to Education General - City Wide

20170026382

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23431 Nathanael Greene School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,824

1294. Transfer from Magnet, Gifted and IB Programs to William B Ogden School

20170014464

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

24731 William B Ogden School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$6,950

1295. Transfer from Ariel Community Academy to Education General - City Wide

20170024436

Rationale: 10th day ODLSS enrollment adjustment

**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: \$6,972

1296. Transfer from Countee Cullen School to Education General - City Wide

20170026381

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23891 Countee Cullen School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,995

1297. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence

20170023160

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-26141-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School of Excellence  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$6,995

1298. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170011294

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-29121-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 800000 Private Grants

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 800000 Private Grants

Amount: \$7,000

1299. Transfer from A Philip Randolph Magnet School to Education General - City Wide

20170024754

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

29111 A Philip Randolph Magnet School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$7,000

1300. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

20170014342

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$7,050

1301. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute

20170014432

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

55191 Bronzeville Scholastic Institute  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,050

1302. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

20170014436

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$7,050

1303. Transfer from Instructional Supports to Edward F Dunne School

20160163112

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25491 Edward F Dunne School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$7,098

1304. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

20170026380

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,105

1305. Transfer from Wells Preparatory School to Education General - City Wide

20170026379

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24811	Wells Preparatory School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$7,130

1306. Transfer from Department of JROTC to Phoenix Military Academy

20170031280

Rationale: Transfer needed to support cadet transportation to West Point October 19-23.

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
532009	Accelerated Stem Program Of Study And Leadership Development

**Transfer To:**

55011	Phoenix Military Academy
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
532009	Accelerated Stem Program Of Study And Leadership Development

Amount: \$7,132

1307. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

20170023613

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-24661-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

**Transfer To:**

24661	Louis Nettelhorst School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000017	Tif Capital

Amount: \$7,149

1308. Transfer from Capital/Operations - City Wide to Pablo Casals

20170015192

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24011-OPI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24011	Pablo Casals
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$7,150

1309. Transfer from Sarah Goode High School to Education General - City Wide

20170026677

Rationale: Sweeping excess funds from school-based STEM positions

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 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: \$7,168

1310. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20170023183

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-31261-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Community Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,200

1311. Transfer from Orville T Bright Elementary School to Education General - City Wide

20170024753

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22331 Orville T Bright Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$7,211

1312. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

20170026378

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22671 Thomas Chalmers Specialty School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,224

1313. Transfer from Facility Opers & Maint - City Wide to George Washington High School

20170031513

Rationale: Furnish labor and material to replace 3 leaking tubes in #1 and 11 leaking tubes in #2 Cps Maximo- 3304606

**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: \$7,248

1314. Transfer from Student Support and Engagement to John Barry Elementary School

20160163059

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22141 John Barry Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1.- School Discretionary

Amount: \$7,267

1315. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170029104

Rationale: Transfer for CTE culinary 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  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$7,320

1316. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide

20170011175

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430199 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: \$7,342

1317. Transfer from Instructional Supports to Crown Community Academy Fine Arts Center

20160163145

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

31041 Crown Community Academy Fine Arts Center  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$7,360

1318. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch

20170015761

Rationale: Transfer funds to process approved purchase order requests 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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69593 Cheder Lubavitch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$7,360

1319. Transfer from George Armstrong Elementary School to Education General - City Wide

20170024752

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22081 George Armstrong Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$7,361

1320. Transfer from Walter L Newberry Mathematics & Science Academy to Education General - City Wide

20170024515

Rationale: 10th day enrollment adjustment

**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: \$7,365



1321. Transfer from Capital/Operations - City Wide to Mancel Talcott School

20170031429

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25581-OEI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25581 Mancel Talcott School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$7,375

1322. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute

20170014345

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Institute  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$7,400

1323. Transfer from Magnet, Gifted and IB Programs to George Washington High School

20170014397

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$7,400

1324. Transfer from Percy L Julian High School to Capital/Operations - City Wide

20170010916

Rationale: Funds Transfer From Project# 2016-46401-OHI-5 To Award# 2016-484-00-24 ; Change Reason : NA

**Transfer From:**

46401 Percy L Julian High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

Amount: \$7,490

1325. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20170011373

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46401-OHI-5 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip (Don Not Use)  
 600016 2016 Bond Proceeds

**Transfer To:**

46401 Percy L Julian High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,490

1326. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170022780

Rationale: Clearing negative pointer line driven by incorrect staffing. Corrections to staffing pending.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,507

1327. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy

20170027401

Rationale: CSI Direct Instruction - Teacher

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46111 Christian Fenger Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$7,566

1328. Transfer from Ernst Prussing to Education General - City Wide

20170024516

Rationale: 10th day enrollment adjustment

**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: \$7,601

1329. Transfer from Instructional Supports to Parkside Community Academy School

20160163147

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

31201 Parkside Community Academy School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Cep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$7,616

1330. Transfer from Franz Peter Schubert School to Education General - City Wide

20170024751

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25291 Franz Peter Schubert School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$7,616

1331. Transfer from James Otis School to Education General - City Wide

20170026377

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24791 James Otis School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,632

1332. Transfer from George B Swift Specialty School to Education General - City Wide

20170026376

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25571 George B Swift Specialty School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,652

1333. Transfer from Holy Trinity High School B to Office of Catholic Schools

20160163044

Rationale: Transfer funding to process swaps.

**Transfer From:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 221023 Tlcf-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,666

1334. Transfer from Minnie Mars Jamieson School to Education General - City Wide

20170026375

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23931 Minnie Mars Jamieson School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,677

1335. Transfer from Citywide Student Support and Engagement to Esmond School

20170029510

Rationale: CSI Direct Instruction - Misc Emp

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$7,680

1336. Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide

20170024750

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22431 Burnham/Anthony Inclusive Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$7,700

1337. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

20170014393

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develp  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000265 International Baccalaureate Program

Amount: \$7,700

1338. Transfer from Magnet, Gifted and IB Programs to Esmond School

20170014441

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

23131 Esmond School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$7,700

1339. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

20170014443

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$7,700

1340. Transfer from Magnet, Gifted and IB Programs to John L Marsh School

20170014455

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

24361 John L Marsh School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$7,700

1341. Transfer from Joseph Lovett School to Education General - City Wide

20170024749

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24241 Joseph Lovett School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$7,786

1342. Transfer from GFP/Other Private Schools to P L A I D Academy

20170016196

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

**Transfer From:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69501 P L A I D Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$7,814

1343. Transfer from Daniel Webster School to Education General - City Wide

20170026374

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25791 Daniel Webster School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,822

1344. Transfer from Instructional Supports to Benjamin E Mays Academy

20160163127

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26321 Benjamin E Mays Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$7,849

1353. Transfer from Woodlawn Community to Education General - City Wide

20170026372

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23631 Woodlawn Community  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,938

1354. Transfer from Joseph Jungman School to Education General - City Wide

20170024517

Rationale: 10th day enrollment adjustment

**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: \$7,945

1355. Transfer from Instructional Supports to Florence Nightingale School

20160163099

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24671 Florence Nightingale School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$7,976

1356. Transfer from Capital/Operations - City Wide to South Loop School

20170023141

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2017-23751-NSC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23751 South Loop School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 009441 New School Openings  
 000000 Default Value

Amount: \$8,000

1357. Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School

20170014375

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$8,050

1358. Transfer from Capital/Operations - City Wide to Academy for Global Citizenship

20170014553

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-63011-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

63011 Academy for Global Citizenship  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,052

1359. Transfer from Academy for Global Citizenship to Capital/Operations - City Wide

20170023974

Rationale: Funds Transfer From Project# 2017-63011-OHI To Award# 2017-484-00-22 ; Change Reason : NA

**Transfer From:**

63011 Academy for Global Citizenship  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$8,052

1360. Transfer from Capital/Operations - City Wide to Academy for Global Citizenship

20170023996

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-63011-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

63011 Academy for Global Citizenship  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,052



1361. Transfer from Louisa May Alcott School to Education General - City Wide

20170024434

Rationale: 10th day ODLSS enrollment adjustment

**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: \$8,136

1362. Transfer from Instructional Supports to Daniel Webster School

20160163117

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25791 Daniel Webster School  
332 NCLB Title I Regular Fund  
54105 Services: Non-technical/Laborer  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

Amount: \$8,164

1363. Transfer from Eugene Field School to Education General - City Wide

20170024518

Rationale: 10th day enrollment adjustment

**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: \$8,174

1364. Transfer from Edward Everett Elementary School to Education General - City Wide

20170026371

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23141 Edward Everett Elementary School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$8,180

1365. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide

20170026370

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$8,186

1366. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170028091

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development --City Wide  
 362 Early Childhood Development  
 54520 Services - Printing  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$8,200

1367. Transfer from Edward F Dunne School to Education General - City Wide

20170024748

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25491 Edward F Dunne School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,219

1368. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170024747

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22411 Edmund Burke Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,249

1369. Transfer from Magnet, Gifted and IB Programs to Frazier International Magnet Elementary School

20170016435

Rationale: Required IB professional development

**Transfer From:**

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

**Transfer To:**

29411 Frazier International Magnet Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,250

1370. Transfer from Jesse Sherwood School to Education General - City Wide

20170024746

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25351 Jesse Sherwood School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,286

1371. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

20170031008

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-24661-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

24661 Louis Nettelhorst School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000017 Tif Capital

Amount: \$8,293

1372. Transfer from Franklin Fine Arts Center to Education General - City Wide

20170024433

Rationale: 10th day ODLSS enrollment adjustment

**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: \$8,296

1373. Transfer from Magnet, Gifted and IB Programs to Back of the Yards

20170014343

Rationale: Transfer for International Baccalaureate (IB) DP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000265 International Baccalaureate Program

Amount: \$8,350

1374. Transfer from Magnet, Gifted and IB Programs to Oscar F Mayer Elementary School

20170014456

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$8,350

1375. Transfer from Franklin Fine Arts Center to Education General - City Wide

20170024519

Rationale: 10th day enrollment adjustment

**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: \$8,356

1376. Transfer from Instructional Supports to Theodore Roosevelt High School

20160163159

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46271 Theodore Roosevelt High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$8,361

1377. Transfer from Logandale Middle School to Education General - City Wide

20170026369

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

41091 Logandale Middle School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$8,366

1378. Transfer from William G Hibbard School to Education General - City Wide

20170024520

Rationale: 10th day enrollment adjustment

**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: \$8,379

1379. Transfer from Instructional Supports to Ashburn Community Area School

20160163149

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

32081 Ashburn Community Area School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$8,400

1380. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170016516

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

22411 Edmund Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424052 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: \$8,402

1381. Transfer from Julia Ward Howe School to Education General - City Wide

20170024745

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23851 Julia Ward Howe School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,407

1382. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

20170022754

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22801-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$8,408

1383. Transfer from William K Sullivan Specialty School to Education General - City Wide

20170024744

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25541 William K Sullivan Specialty School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,421

1384. Transfer from Orr Academy to Education General - City Wide

20170024743

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

28151 Orr Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,428

1385. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20170016203

Rationale: CSI - Vendor

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

26331 Richard Henry Lee School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

Amount: \$8,460

1386. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide

20170024521

Rationale: 10th day enrollment adjustment

**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: \$8,477

1387. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

20170014408

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-25761-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$8,492

1388. Transfer from Ronald H Brown Community Academy to Literacy - City Wide

20170013196

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24631 Ronald H Brown Community Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$8,507

1389. Transfer from Citywide Student Support and Engagement to Morgan Park High School

20170027384

Rationale: CSI NON Instruction - Security

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 254605 School Safety Services  
 442159 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$8,536

1390. Transfer from Instructional Supports to Richard Yates Elementary School

20160163119

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$8,596

1391. Transfer from Instructional Supports to Charles R Henderson School

20160163087

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

23721 Charles R Henderson School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$8,600

1392. Transfer from Edward H White to Education General - City Wide

20170024742

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26431 Edward H White  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,618



1393. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20170026368

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24471 James B Mcpherson Elementary School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$8,630

1394. Transfer from Instructional Supports to Beulah Shoemith School

20160163111

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25371 Beulah Shoemith School  
332 NCLB Title I Regular Fund  
54105 Services: Non-technical/Laborer  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

Amount: \$8,677

1395. Transfer from James Madison School to Education General - City Wide

20170024522

Rationale: 10th day enrollment adjustment

**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: \$8,698

1396. Transfer from Marcus Moziah Garvey School to Education General - City Wide

20170024741

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24951 Marcus Moziah Garvey School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,700

1397. Transfer from Capital/Operations - City Wide to Hayes APC

20170031419

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-50061-OLP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

50061	Hayes APC
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,700

1398. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20170026367

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29071	Gerald Delgado Kanoon Magnet School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$8,721

1399. Transfer from Citywide Student Support and Engagement to Talman School

20170022974

Rationale: CSI - To support teacher salaries at Talman Elementary

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442157	21st Century Community Learning Centers

**Transfer To:**

26781	Talman School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442157	21st Century Community Learning Centers

Amount: \$8,744

1400. Transfer from Arthur R Ashe Jr Elementary School to Education General - City Wide

20170024740

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26191	Arthur R Ashe Jr Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,749

1401. Transfer from Capital/Operations - City Wide to John F Kennedy High School

20170028825

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46201-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,750

1402. Transfer from Devry University Advantage Academy to Education General - City Wide

20170024432

Rationale: 10th day ODLSS enrollment adjustment

**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: \$8,780

1403. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

20170011908

Rationale: Isolate the bad compressor and remove it from the unit.  
Furnish and install a remanufactured 35 ton compressor.  
Maximo #3049227

**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: \$8,800

1404. Transfer from Henry D Lloyd School to Education General - City Wide

20170026366

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24221 Henry D Lloyd School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$8,831

1405. Transfer from Instructional Supports to Ruben Salazar Bilingual Education Center School

20160163143

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

30101 Ruben Salazar Bilingual Education Center School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$8,832

1406. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20170026365

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23881 Paul Cuffe Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$8,834

1407. Transfer from William T. Sherman Elementary School of Excellence to Education General - City Wide

20170026364

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25341 William T. Sherman Elementary School of Excellence  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$8,838

1408. Transfer from Horace Greeley School to Education General - City Wide

20170024739

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22661 Horace Greeley School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,872

1409. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School

20170024161

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22491-OHI-2 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,880

1410. Transfer from Claremont Academy to Education General - City Wide

20170024738

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31301	Claremont Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$8,887

1411. Transfer from Capital/Operations - City Wide to Frederick Funston School

20170014404

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23291-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23291	Frederick Funston School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$8,893

1412. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School

20170012617

Rationale: To install a 35 ton compressor, install drier cores and (2) 90 amp contactors. Vendor will pull a vacuum and charge with 70# of R22. Start up and test.

**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: \$8,896

1413. Transfer from Instructional Supports to Ray Graham Training Center

20160163026

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

49101 Ray Graham Training Center  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

Amount: \$8,911

1414. Transfer from Citywide Student Support and Engagement to Alice L. Barnard Computer Math & Science Center

20170016376

Rationale: CSI Non Instruction RC

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442159 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  
51130 Teacher Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$8,917

1415. Transfer from Parkside Community Academy School to Education General - City Wide

20170026363

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31201 Parkside Community Academy School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$8,941

1416. Transfer from Capital/Operations - City Wide to Mark Twain School

20170028821

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25661-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

25661 Mark Twain School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$8,967

1417. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170023448

Rationale: To clear negative vacancy factor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 254002 Engineer Services  
 000000 Default Value

Amount: \$8,984

1418. Transfer from Capital/Operations - City Wide to Marquette Elementary

20170024132

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24341-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,995

1419. Transfer from Student Support and Engagement to Hiram H Belding School

20170016657

Rationale: Belding K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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: \$8,998

1420. Transfer from Student Support and Engagement to Patrick Henry School

20170016661

Rationale: Henry K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

1421. Transfer from Student Support and Engagement to William K Sullivan Specialty School

20170025299

Rationale: New Sullivan K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25541 William K Sullivan Specialty School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

1422. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

20170025304

Rationale: Burley K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

1423. Transfer from Student Support and Engagement to Frederic Chopin School

20170025306

Rationale: Chopin K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

1424. Transfer from Peter A Reinberg to Education General - City Wide

20170024523

Rationale: 10th day enrollment adjustment

**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: \$8,999



1425. Transfer from Magnet, Gifted and IB Programs to Marquette Elementary

20170014477

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

1426. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg School

20170014478

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

23971 Kate S Kellogg School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

1427. Transfer from Magnet, Gifted and IB Programs to Edward (Duke) K Ellington School

20170014479

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

23101 Edward (Duke) K Ellington School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$9,000

1428. Transfer from Early Childhood Development - City Wide to Louisa May Alcott School

20170016249

Rationale: Budget transfer to cover 1st Tuition Based supply allocation.

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$9,000

1429. Transfer from Burnside Scholastic Academy to Education General - City Wide

20170024737

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

29021 Burnside Scholastic Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,032

1430. Transfer from Instructional Supports to Neal F Simeon Vocational High School

20160163031

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$9,044

1431. Transfer from Edward Everett Elementary School to Education General - City Wide

20170024736

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23141 Edward Everett Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,049

1432. Transfer from Student Support and Engagement to Salmon P Chase School

20160163074

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22701 Salmon P Chase School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$9,088

1433. Transfer from Instructional Supports to John M Palmer School

20160163102

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24821 John M Palmer School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$9,156

1434. Transfer from Capital/Operations - City Wide to Hanson Park Branch

20170028787

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-24462-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24462 Hanson Park Branch  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,195

1435. Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide

20170024264

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$9,196

1436. Transfer from Facility Opers & Maint - City Wide to James Madison School

20170011355

Rationale: FURNISH LABOR&MTL TO REPAIR DAMAGED POURED IN PLACE RUBBER SAFETY SURFACING;REPAIR BASE COURSE WHERE ASPHALT IS EXPOSED & COVER AREAS WHERE THE TOPCOAT HAS BEEN REMOVED,NEW SURFACING WILL BE TROWELED TO MEET EXISTING.50%BLUE&50%BLACK RUBBER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,200

1437. Transfer from Bouchet Academy to Education General - City Wide

20170024735

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22371 Bouchet Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,206

1438. Transfer from Mary Lyon School to Education General - City Wide

20170024263

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$9,231

1439. Transfer from Instructional Supports to Michael Faraday Elementary School

20160163096

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24371 Michael Faraday Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$9,240

1440. Transfer from Lasalle Language Academy School to Education General - City Wide

20170024524

Rationale: 10th day enrollment adjustment

**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: \$9,318

1441. Transfer from Charles Allen Prosser Career Academy to Education General - City Wide

20170024734

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

53041 Charles Allen Prosser Career Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,374

1442. Transfer from William B Ogden School to Education General - City Wide

20170026362

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24731 William B Ogden School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$9,399

1443. Transfer from Gage Park High School to Education General - City Wide

20170016522

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 424082 Sig - Gage Park (Cohort 6)

**Transfer To:**

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

Amount: \$9,415

1444. Transfer from Adlai E Stevenson School to Education General - City Wide

20170024525

Rationale: 10th day enrollment adjustment

**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: \$9,424

1445. Transfer from Grover Cleveland School to Education General - City Wide

20170024733

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22741 Grover Cleveland School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,429

1446. Transfer from James Shields Middle School to Education General - City Wide

20170026361

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

27091 James Shields Middle School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$9,472

1447. Transfer from Elizabeth H Sutherland School to Education General - City Wide

20170026360

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25561 Elizabeth H Sutherland School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$9,478

1448. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

20170029072

Rationale: Transfer to open AP sub bucket

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,500

1449. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

20170022827

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22861-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$9,534

1450. Transfer from John T Mccutcheon School to Education General - City Wide

20170024526

Rationale: 10th day enrollment adjustment

**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: \$9,604

1451. Transfer from Harold Washington School to Education General - City Wide

20170026359

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24921 Harold Washington School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$9,621

1452. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

20170026358

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$9,674

1453. Transfer from Sir Miles Davis Magnet to School Transportation - City Wide

20170012934

Rationale: Overpayment of magnet student transportation - transferring back to Transportation per department request.

**Transfer From:**

29391 Sir Miles Davis Magnet  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$9,724

1454. Transfer from Walter S Christopher School to Literacy - City Wide

20170023760

Rationale: Purchase of Literacy materials

**Transfer From:**

30031 Walter S Christopher School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$9,734

1455. Transfer from James Shields Elementary School to Education General - City Wide

20170024732

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25361 James Shields Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,734

1456. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170014745

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 300006 Early Childhood - Community Services  
 510224 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: \$9,750



1457. Transfer from Early College and Career - City Wide to North Grand High School

20170031168

Rationale: Transfer for CTE culinary supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 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  
 474564 Special Student Needs-C. Perkins

Amount: \$9,760

1458. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

20170024731

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23251 Joseph Kellman Corporate Community School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,787

1459. Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy

20160163061

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$9,820

1460. Transfer from Instructional Supports to Wendell E Green

20160163092

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24131 Wendell E Green  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$9,820

1461. Transfer from John M Palmer School to Education General - City Wide

20170024730

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24821 John M Palmer School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,820

1462. Transfer from South Loop School to Education General - City Wide

20170026357

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23751 South Loop School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$9,827

1463. Transfer from Virgil Grissom School to Literacy - City Wide

20170013203

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23361 Virgil Grissom School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

Amount: \$9,862

1464. Transfer from Hiram H Belding School to Education General - City Wide

20170026356

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22221 Hiram H Belding School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$9,878

1465. Transfer from Gage Park High School to Education General - City Wide

20170024729

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46141 Gage Park High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,883

1466. Transfer from Instructional Supports to Francis W Parker Community Academy

20160163146

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

31181 Francis W Parker Community Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$9,886

1467. Transfer from Communications Office to Teaching and Learning Office

20170012500

Rationale: Clearing negative pointer lines related to the Safari team position transfers to Teaching & Learning.

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,908

1468. Transfer from John D Shoop Elementary School to Education General - City Wide

20170024728

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25381 John D Shoop Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$9,940

1469. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy**

**20170012428**

Rationale: Supply materials and labor. Sand, seal and paint lines on gym floor. Open floor and check moisture levels. CPS-3048626

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,987

1470. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

**20170011040**

Rationale: Funds used from grant will assist travel trainers to train students on traveling from home to school and back. Will also be used for students that need support traveling from school to work and work to home.

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221016 Odjss Transition Services  
 524021 Secondary Transitional Experience Program (Step)

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221016 Odjss Transition Services  
 524021 Secondary Transitional Experience Program (Step)

Amount: \$10,000

1471. **Transfer from Office of Student Health & Wellness to King Selective Enrollment HS**

**20170016411**

Rationale: Awardee for the AASA school breakfast participation challenge to implement school wellness policies.

**Transfer From:**

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

**Transfer To:**

46371 King Selective Enrollment HS  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

Amount: \$10,000

1472. **Transfer from Office of Student Health & Wellness to Daniel Carter Beard School**

**20170016412**

Rationale: Awardee for the AASA school breakfast participation challenge to implement school wellness policies.

**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  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

Amount: \$10,000

1473. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170028095

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$10,000

1474. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170028097

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$10,000

1475. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170028099

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$10,000

1476. Transfer from Pope Francis Global Academy-South to Office of Catholic Schools

20160163046

Rationale: Transfer funding to process swaps.

**Transfer From:**

69236 Pope Francis Global Academy-South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 221023 Tlcf-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1477. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170022721

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-51091-PLS-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 600016 2016 Bond Proceeds

Amount: \$10,005

1478. Transfer from Harlan Community Academy High School to Education General - City Wide

20170026355

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

51021 Harlan Community Academy High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$10,008

1479. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

20170023342

Rationale: CSI Direct Instruction ESP

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

24381 Roswell B Mason Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$10,092

1480. Transfer from John B Murphy School to Education General - City Wide

20170024431

Rationale: 10th day ODLSS enrollment adjustment

**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: \$10,129

1481. Transfer from Instructional Supports to Peace and Education Coalition High School

20160163033

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

67021 Peace and Education Coalition High School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$10,130

1482. Transfer from Devry University Advantage Academy to Education General - City Wide

20170024527

Rationale: 10th day enrollment adjustment

**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: \$10,136

1483. Transfer from Michael Faraday Elementary School to Education General - City Wide

20170024727

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24371 Michael Faraday Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$10,164

1484. Transfer from Student Support and Engagement to Daniel R Cameron Elementary School

20160163070

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$10,187

1485. Transfer from Instructional Supports to Marine Leadership Academy at Ames

20160163152

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$10,205

1486. Transfer from Chicago Military Academy - Bronzeville to Education General - City Wide

20170024726

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

70070 Chicago Military Academy - Bronzeville  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$10,290

1487. Transfer from John Greenleaf Whittier School to Education General - City Wide

20170024725

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25861 John Greenleaf Whittier School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$10,299

1488. Transfer from John T Pirie Fine Arts & Academic Center to Education General - City Wide

20170024678

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$10,398



1489. Transfer from North Grand High School to Early College and Career - City Wide

20170031091

Rationale: Sweep grant funds to adjust account

**Transfer From:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

Amount: \$10,405

1490. Transfer from Information & Technology Services to Information & Technology Services

20170022431

Rationale: Funds to cover new positions

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,436

1491. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20170014107

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494059 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494060 Title IIA - Other Private Supplementary Servc.

Amount: \$10,458

1492. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20170016378

Rationale: CSI Non Instruction RC Support

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 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  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$10,500

1493. Transfer from Student Support and Engagement to James Hedges School Main

20170016666

Rationale: Hedges K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23681	James Hedges School Main
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$10,562

1494. Transfer from James H Bowen High School to Bowen High School

20170011330

Rationale: Correcting unit number - CTE funds

Transfer From:

46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474564	Special Student Needs-C. Perkins

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474564	Special Student Needs-C. Perkins

Amount: \$10,572

1495. Transfer from George Rogers Clark Elementary School to Literacy - City Wide

20170013199

Rationale: Purchase of Literacy instructional materials

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

Transfer To:

13705	Literacy - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000575	Student Based Budgeting

Amount: \$10,573

1496. Transfer from George B Swift Specialty School to Education General - City Wide

20170024677

Rationale: 10th day preliminary Title 1 adjustment

Transfer From:

25571	George B Swift Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$10,573

1497. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland School

20170016500

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-25561-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$10,690

1498. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20170016519

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

23831 Oliver Wendell Holmes School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424051 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: \$10,716

1499. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

20170028878

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-49081-SAC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253545 Individual Accommodations  
 000000 Default Value

Amount: \$10,754

1500. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

20170026354

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$10,837

1501. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Education General - City Wide

20170024676

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School New Gary  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$10,854

1502. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School

20170022829

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-63091-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

63091 Chicago Tech Academy High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$10,855

1503. Transfer from Walt Disney Magnet School to Education General - City Wide

20170026353

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29401 Walt Disney Magnet School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$10,891

1504. Transfer from Jane A Neil School to Education General - City Wide

20170026352

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24651 Jane A Neil School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$10,917

1505. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

20170026351

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23251 Joseph Kellman Corporate Community School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$10,959

1506. Transfer from Emmitt Louis Till Math and Science Academy to Education General - City Wide

20170024292

Rationale: Program support decrease due to increased enrollment

**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: \$10,961

1507. Transfer from William K Sullivan Specialty School to Education General - City Wide

20170024430

Rationale: 10th day ODLSS enrollment adjustment

**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: \$10,974

1508. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170027863

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55010 Property - Furniture  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$10,977

1509. Transfer from Instructional Supports to Stephen T Mather High School

20160163157

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46241 Stephen T Mather High School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$10,980

1510. Transfer from Arthur Dixon School to Education General - City Wide

20170024429

Rationale: 10th day ODLSS enrollment adjustment

**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: \$11,013

1511. Transfer from Instructional Supports to Southside Occupational Academy

20160163024

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

49031 Southside Occupational Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$11,119

1512. Transfer from Theodore Roosevelt High School to Education General - City Wide

20170024528

Rationale: 10th day enrollment adjustment

**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: \$11,149

1513. Transfer from John B Drake School to Consolidated Pointer Line Unit

20170012634

Rationale: Opened TIF funded position at school, on centralized pointer

**Transfer From:**

23011	John B Drake School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$11,153

1514. Transfer from Gage Park High School to Education General - City Wide

20170024428

Rationale: 10th day ODLSS enrollment adjustment

**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: \$11,195

1515. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20170015041

Rationale: CSI - Direct Instruction - Clinton - Vendors

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442163	21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442163	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$11,200

1516. Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana

20170022824

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66091-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

66091	North Lawndale College Prep - Christiana
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$11,235

1517. Transfer from Sir Miles Davis Magnet to Education General - City Wide

20170026350

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29391 Sir Miles Davis Magnet  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,346

1518. Transfer from Alexander Graham School to Education General - City Wide

20170024675

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23391 Alexander Graham School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$11,419

1519. Transfer from Milton Brunson Specialty Elementary School to Literacy - City Wide

20170013206

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,426

1520. Transfer from Milton Brunson Specialty Elementary School to Literacy - City Wide

20170013201

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$11,426



1521. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20170024674

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24381 Roswell B Mason Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$11,428

1522. Transfer from Arts to Arts

20170023738

Rationale: Reallocating funds to support programming of Music Festivals).

**Transfer From:**

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

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 111039 Music - Elementary  
 000000 Default Value

Amount: \$11,439

1523. Transfer from Magnet, Gifted and IB Programs to Helen C Peirce School Of International Studies

20170014466

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

24891 Helen C Peirce School Of International Studies  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$11,500

1524. Transfer from Early College and Career - City Wide to North Grand High School

20170029098

Rationale: Transfer for CTE culinary 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  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$11,510

1525. Transfer from Leslie Lewis School to Education General - City Wide

20170026349

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24151 Leslie Lewis School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,521

1526. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20170026348

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22251 South Shore Fine Arts Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,557

1527. Transfer from Marvin Camras Elementary School to Education General - City Wide

20170024673

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22691 Marvin Camras Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$11,648

1528. Transfer from Chicago Academy Elementary School to Education General - City Wide

20170024529

Rationale: 10th day enrollment adjustment

**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: \$11,688

1529. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

20170016497

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-22801-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$11,690

1530. Transfer from Student Support and Engagement to Avalon Park School

20160163057

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22101 Avalon Park School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$11,695

1531. Transfer from KIng Selective Enrollment HS to Education General - City Wide

20170024672

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46371 KIng Selective Enrollment HS  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$11,756

1532. Transfer from Gage Park High School to Education General - City Wide

20170026347

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46141 Gage Park High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,833

1533. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20170024671

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31151 Charles Kozminski Community Academy School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$11,834

1534. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20170015757

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$11,840

1535. Transfer from Instructional Supports to Johnnie Colemon School

20160163131

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26751 Johnnie Colemon School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$11,874

1536. Transfer from Mark Twain School to Education General - City Wide

20170024670

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25661 Mark Twain School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$11,876

1537. Transfer from George Washington Carver Elementary to Education General - City Wide

20170026346

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22621 George Washington Carver Elementary  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,904

1538. Transfer from Josiah L Pickard School to Education General - City Wide

20170024669

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24961 Josiah L Pickard School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$11,910

1539. Transfer from Charles H Wacker School to Education General - City Wide

20170024530

Rationale: 10th day enrollment adjustment

**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: \$11,926

1540. Transfer from Emiliano Zapata Academy to Education General - City Wide

20170024668

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23611 Emiliano Zapata Academy  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$11,956

1541. Transfer from Charles S Brownell School to Education General - City Wide

20170024427

Rationale: 10th day ODLSS enrollment adjustment

**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: \$11,982

1542. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School

20170011498

Rationale: Instructional Texts (Access Codes - Licenses) for Early College Coursework - Dual Credit

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 241016 Instructional Administration  
 008011 Stem Programs

**Transfer To:**

46611 Sarah Goode High School  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 241016 Instructional Administration  
 008011 Stem Programs

Amount: \$12,000

1543. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

20170016687

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69107 St. Francis de Sales HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

1544. Transfer from Belmont-Cragin School to Education General - City Wide

20170024531

Rationale: 10th day enrollment adjustment

**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: \$12,008

1545. Transfer from Student Support and Engagement to Arthur Dixon School

20160163078

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
111069	Homeless Education Program
430175	Title 1 - District Initiatives

**Transfer To:**

22971	Arthur Dixon School
332	NCLB Title I Regular Fund
54105	Services: Non-technical/Laborer
119068	Oep - Computer Education
430169	Title 1 - School Discretionary

Amount: \$12,013

1546. Transfer from John B Murphy School to Education General - City Wide

20170026345

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24621	John B Murphy School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$12,035

1547. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20170015726

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-24191-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

**Transfer To:**

24191	Abraham Lincoln Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009531	Additions
343920	Cdb - Gaming Revenue

Amount: \$12,148

1548. Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide

20170031222

Rationale: Funds Transfer From Project# 2014-24191-ANX To Award# 2015-436-00-16 ; Change Reason : NA

**Transfer From:**

24191	Abraham Lincoln Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009531	Additions
343920	Cdb - Gaming Revenue

**Transfer To:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$12,148

1549. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170012522

Rationale: Clearing negative pointer lines related to the Safari team position transfers from Communications.

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
51100 Teacher Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$12,154

1550. Transfer from Phillip D Armour School to Education General - City Wide

20170026344

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22061 Phillip D Armour School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$12,190

1551. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20170031078

Rationale: Transfer to purchase CTE culinary program supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 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  
474564 Special Student Needs-C. Perkins

Amount: \$12,200

1552. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20170031092

Rationale: Transfer for CTE culinary supplies

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474564 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  
474564 Special Student Needs-C. Perkins

Amount: \$12,200



1553. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20170024667

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24471 James B Mcpherson Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$12,232

1554. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Education General - City Wide

20170024532

Rationale: 10th day enrollment adjustment

**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: \$12,245

1555. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

20170022861

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-67021-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$12,248

1556. Transfer from Capital/Operations - City Wide to Alex Haley School

20170016496

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-22301-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

22301 Alex Haley School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$12,290

1557. Transfer from Chief Education Office to Chief Education Office

20170011490

Rationale: Clearing negative pointer line.

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,296

1558. Transfer from Henry H Nash School to Education General - City Wide

20170024666

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24641 Henry H Nash School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$12,367

1559. Transfer from Christian Affiliate Schools to Humboldt Community Christian S School

20170015748

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

**Transfer From:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69506 Humboldt Community Christian S School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$12,375

1560. Transfer from Information & Technology Services to Capital/Operations - City Wide

20170016823

Rationale: To install a wireless bridget for South East Area

**Transfer From:**

12510 Information & Technology Services  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

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

Amount: \$12,428

1561. Transfer from Foster Park School to Literacy - City Wide

20170013204

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23261	Foster Park School
225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)
119015	Reading
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

13705	Literacy - City Wide
225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)
119015	Reading
000703	Supplemental General State Aid (Sgsa)

Amount: \$12,456

1562. Transfer from Capital/Operations - City Wide to Kenwood Academy

20170031422

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-46361-OEN ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,500

1563. Transfer from Jesse Sherwood School to Education General - City Wide

20170024533

Rationale: 10th day enrollment adjustment

**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: \$12,514

1564. Transfer from Instructional Supports to Joseph Lovett School

20160163093

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551	Instructional Supports
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
160005	Summer Bridge
430179	Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24241	Joseph Lovett School
332	NCLB Title I Regular Fund
54105	Services: Non-technical/Laborer
119068	Oep - Computer Education
430169	Title 1 - School Discretionary

Amount: \$12,539

1565. Transfer from Luther Burbank School to Education General - City Wide

20170024534

Rationale: 10th day enrollment adjustment

**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: \$12,539

1566. Transfer from Instructional Supports to William K Sullivan Specialty School

20160163113

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25541 William K Sullivan Specialty School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$12,541

1567. Transfer from Capital/Operations - City Wide to Austin Multiplex

20170022454

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-66511-OHI-3 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$12,595

1568. Transfer from Instructional Supports to Lake View High School

20160163156

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46211 Lake View High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

Amount: \$12,650

1569. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

20170024665

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$12,700

1570. Transfer from Lazaro Cardenas School to Education General - City Wide

20170026343

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24051 Lazaro Cardenas School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$12,717

1571. Transfer from Paul Revere Accelerated School to Education General - City Wide

20170026342

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25121 Paul Revere Accelerated School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$12,731

1572. Transfer from Chicago Vocational Career Academy to Education General - City Wide

20170026341

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

53011 Chicago Vocational Career Academy  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$12,769

1573. Transfer from Daniel J Corkery School to Education General - City Wide

20170024535

Rationale: 10th day enrollment adjustment

**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: \$12,784

1574. Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago

20170014467

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$12,800

1575. Transfer from Joseph Lovett School to Education General - City Wide

20170024426

Rationale: 10th day ODLSS enrollment adjustment

**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: \$12,950

1576. Transfer from Capital/Operations - City Wide to Paul Robeson High School

20170024043

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-46121-OHI-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46121 Paul Robeson High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009509 Ss O&M Cip  
600016 2016 Bond Proceeds

Amount: \$12,960

1577. Transfer from John M Smyth Elementary School to Education General - City Wide

20170026340

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25411 John M Smyth Elementary School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$12,992

1578. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20170023318

Rationale: CSI subcontractors at Chavez Elementary

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442158 21st Century Community Learning Centers - (Cohort  
15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442158 21st Century Community Learning Centers - (Cohort  
15-Grant 1)

Amount: \$13,000

1579. Transfer from William P Nixon School to Education General - City Wide

20170024536

Rationale: 10th day enrollment adjustment

**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: \$13,021

1580. Transfer from Department of Personalized Learning to Department of Personalized Learning

20170012987

Rationale: Clearing negative salary line.

**Transfer From:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
430191 Title 1 - District Initiatives

**Transfer To:**

10825 Department of Personalized Learning  
332 NCLB Title I Regular Fund  
52100 Career Service Salaries - Regular  
221001 School Instructional Support Services  
430191 Title 1 - District Initiatives

Amount: \$13,040

1581. Transfer from Capital/Operations - City Wide to James Madison School

20170022760

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24301-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24301 James Madison School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$13,082

1582. Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide

20170024424

Rationale: 10th day ODLSS enrollment adjustment

**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: \$13,082

1583. Transfer from Wells Preparatory School to Education General - City Wide

20170024425

Rationale: 10th day ODLSS enrollment adjustment

**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: \$13,082

1584. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20170015573

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: \$13,136



1585. Transfer from Alessandro Volta School to Education General - City Wide

20170024664

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25681 Alessandro Volta School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$13,141

1586. Transfer from James Otis School to Literacy - City Wide

20170013200

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24791 James Otis School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$13,170

1587. Transfer from Instructional Supports to Orr Academy

20160163134

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

28151 Orr Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$13,175

1588. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160163048

Rationale: Transfer funding to process swaps.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 221023 Tlcf-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,222

1589. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20170015948

Rationale: Funds Transfer From Award# 2016-484-00-10 To Project# 2016-46031-CAR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

**Transfer To:**

46031 Roald Amundsen High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$13,254

1590. Transfer from James Otis School to Education General - City Wide

20170024663

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24791 James Otis School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$13,335

1591. Transfer from John Hay Community Academy School to Education General - City Wide

20170026339

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31111 John Hay Community Academy School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$13,359

1592. Transfer from Melville W Fuller to Education General - City Wide

20170026338

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23271 Melville W Fuller  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$13,401

1593. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide

20170026337

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$13,430

1594. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

20170022821

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-31041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy Fine Arts Center  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$13,471

1595. Transfer from Henry O Tanner School to Capital/Operations - City Wide

20170030998

Rationale: Funds Transfer From Project# 2017-26281-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

26281 Henry O Tanner School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$13,482

1596. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170030999

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26281-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner School  
 485 CIT Project  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$13,482

1597. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

20170031077

Rationale: Sweep of grant funds to correct accounts

**Transfer From:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474564 Special Student Needs-C. Perkins

Amount: \$13,490

1598. Transfer from Capital/Operations - City Wide to Northwest Middle

20170031067

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-41121-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$13,500

1599. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20170024046

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-53061-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$13,529

1600. Transfer from Student Support and Engagement to John C Burroughs School

20160163068

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22481 John C Burroughs School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$13,541

1601. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice

20170022759

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26371-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$13,606

1602. Transfer from LaSalle Language Magnet to Capital/Operations - City Wide

20170030954

Rationale: Funds Transfer From Project# 2017-29101-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

29101 LaSalle Language Magnet  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$13,660

1603. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

20170030956

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-29101-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

29101 LaSalle Language Magnet  
 485 CIT Project  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$13,660

1604. Transfer from Christian Fenger Academy to Education General - City Wide

20170024291

Rationale: Program support decrease due to increased enrollment

**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: \$13,683

1605. Transfer from Multicultural Arts High School (at Little Village) to Education General - City Wide

20170024537

Rationale: 10th day enrollment adjustment

**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: \$13,683

1606. Transfer from Instructional Supports to William Claude Reavis School

20160163106

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25091 William Claude Reavis School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Cep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$13,800

1607. Transfer from Oscar Depriest School to Education General - City Wide

20170024423

Rationale: 10th day ODLSS enrollment adjustment

**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: \$13,840

1608. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

20170024262

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$13,844

1609. Transfer from Henry O Tanner School to Education General - City Wide

20170024662

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26281 Henry O Tanner School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$13,874

1610. Transfer from Adlai E Stevenson School to Literacy - City Wide

20170016552

Rationale: Years 2 and 3 payments of Literacy order

**Transfer From:**

25471 Adlai E Stevenson School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000575 Student Based Budgeting

Amount: \$13,882

1611. Transfer from Instructional Supports to Adam Clayton Powell Jr Paideia Community Academy

20160163125

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26291 Adam Clayton Powell Jr Paideia Community Academy  
332 NCLB Title I Regular Fund  
54105 Services: Non-technical/Laborer  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

Amount: \$13,974

1612. Transfer from Jane A Neil School to Education General - City Wide

20170024661

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24651 Jane A Neil School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$14,097

1613. Transfer from Magnet, Gifted and IB Programs to Bouchet Academy

20170014431

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

22371 Bouchet Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$14,100

1614. Transfer from Joseph Lovett School to Capital/Operations - City Wide

20170030960

Rationale: Funds Transfer From Project# 2017-24241-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

24241 Joseph Lovett School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$14,107

1615. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20170030965

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24241-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett School  
 485 CIT Project  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$14,107

1616. Transfer from Ellen H Richards Career Academy to Education General - City Wide

20170024660

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

53051 Ellen H Richards Career Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$14,109



1617. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170023450

Rationale: To clear negative vacancy factor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 254002 Engineer Services  
 000000 Default Value

Amount: \$14,113

1618. Transfer from Citywide Student Support and Engagement to Esmond School

20170029504

Rationale: CSI Direct Instruction - Teacher

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$14,114

1619. Transfer from Edward H White to Education General - City Wide

20170026336

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26431 Edward H White  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$14,140

1620. Transfer from Frank I Bennett School to Education General - City Wide

20170024538

Rationale: 10th day enrollment adjustment

**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: \$14,149

1621. Transfer from Capital/Operations - City Wide to Eugene Field School

20170022777

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-23211-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

23211 Eugene Field School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$14,230

1622. Transfer from Pulaski International School of Chicago to Education General - City Wide

20170024422

Rationale: 10th day ODLSS enrollment adjustment

**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: \$14,234

1623. Transfer from Instructional Supports to Richard J Daley Academy

20160163122

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25951 Richard J Daley Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$14,266

1624. Transfer from Capital/Operations - City Wide to Charles W Earle School

20170031433

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23031-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,280

1625. Transfer from Edward Tilden Career Community Academy to Education General - City Wide

20170024659

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

53121 Edward Tilden Career Community Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$14,372

1626. Transfer from Fairfield Academy to Education General - City Wide

20170026335

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26701 Fairfield Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$14,396

1627. Transfer from Instructional Supports to Thomas J Higgins Community Academy

20160163148

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

31251 Thomas J Higgins Community Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$14,398

1628. Transfer from Instructional Supports to Ella Flagg Young School

20160163120

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25921 Ella Flagg Young School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$14,444

1629. Transfer from William H Ryder Math/Science Specialty School to Education General - City Wide

20170024658

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25191 William H Ryder Math/Science Specialty School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$14,468

1630. Transfer from Information & Technology Services to Information & Technology Services

20170016584

Rationale: To purchase computer accessories for new SSC employees and computer refresh

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$14,537

1631. Transfer from John H Vanderpoel Magnet School to Education General - City Wide

20170024539

Rationale: 10th day enrollment adjustment

**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: \$14,550

1632. Transfer from Department of Personalized Learning to Department of Personalized Learning

20170012990

Rationale: Clearing negative salary line.

**Transfer From:**

10825 Department of Personalized Learning  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 Title 1 - District Initiatives

**Transfer To:**

10825 Department of Personalized Learning  
 332 NCLB Title I Regular Fund  
 52100 Career Service Salaries - Regular  
 221001 School Instructional Support Services  
 430191 Title 1 - District Initiatives

Amount: \$14,571

1633. Transfer from Claremont Academy to Education General - City Wide

20170026334

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31301 Claremont Academy  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$14,600

1634. Transfer from Richard J Oglesby School to Education General - City Wide

20170026333

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24741 Richard J Oglesby School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$14,622

1635. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine and Performing Arts School

20170022970

Rationale: CSI - To support Teacher Salaries, and security at Hampton Elementary

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
442157 21st Century Community Learning Centers

**Transfer To:**

32021 Lionel Hampton Fine and Performing Arts School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442157 21st Century Community Learning Centers

Amount: \$14,723

1636. Transfer from Thomas J Higgins Community Academy to Education General - City Wide

20170026332

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31251 Thomas J Higgins Community Academy  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$14,736

1637. Transfer from Charles S Deneen School to Education General - City Wide

20170024540

Rationale: 10th day enrollment adjustment

**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: \$14,836

1638. Transfer from Bret Harte Elementary School to Education General - City Wide

20170024421

Rationale: 10th day ODLSS enrollment adjustment

**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: \$14,837

1639. Transfer from Irvin C Mollison School to Consolidated Pointer Line Unit

20170016311

Rationale: TIF position linked to centralized pointer

**Transfer From:**

26251 Irvin C Mollison School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$14,875

1640. Transfer from Citywide Student Support and Engagement to Morgan Park High School

20170027365

Rationale: CSI Direct Instruction - Teacher

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$14,933

1641. Transfer from Fort Dearborn Elementary School to Literacy - City Wide

20170013197

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000575 Student Based Budgeting

Amount: \$14,999

1642. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

20170016689

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,000

1643. Transfer from Innovation and Incubation to Innovation and Incubation

20170026565

Rationale: Transfer funds per department request.

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,000

1644. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170028092

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$15,000

1645. Transfer from Wendell Smith to Education General - City Wide

20170024420

Rationale: 10th day ODLSS enrollment adjustment

**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: \$15,013

1646. Transfer from Capital/Operations - City Wide to Emmet Louis Till Math and Science Academy

20170022749

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24441-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24441 Emmet Louis Till Math and Science Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$15,036

1647. Transfer from A N Pritzker School to Education General - City Wide

20170026331

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25871 A N Pritzker School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$15,080

1648. Transfer from James Russell Lowell Elementary School to Education General - City Wide

20170026330

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24251 James Russell Lowell Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$15,097



1649. Transfer from Leslie Lewis School to Education General - City Wide

20170024657

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24151 Leslie Lewis School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$15,146

1650. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20170022755

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25831-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$15,177

1651. Transfer from Instructional Supports to Carter G Woodson South

20160163129

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26541 Carter G Woodson South  
332 NCLB Title I Regular Fund  
54105 Services: Non-technical/Laborer  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

Amount: \$15,234

1652. Transfer from Rufus M Hitch School to Education General - City Wide

20170024261

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$15,238

1653. Transfer from Jacob Beidler School to Education General - City Wide

20170024656

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22211 Jacob Beidler School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$15,276

1654. Transfer from Portage Park Elementary School to Education General - City Wide

20170026329

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25011 Portage Park Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$15,286

1655. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20170024655

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

29071 Gerald Delgado Kanoon Magnet School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$15,316

1656. Transfer from Hyde Park Career Academy to Education General - City Wide

20170024260

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$15,326

1657. Transfer from St Ladislaus School to Office of Catholic Schools

20160163047

Rationale: Transfer funding to process swaps.

**Transfer From:**

69172 St Ladislaus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 221023 Tlcf-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,345

1658. Transfer from Student Support and Engagement to New Field School

20160163056

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22071 New Field School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$15,381

1659. Transfer from Francis M Mckay School to Education General - City Wide

20170026328

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24451 Francis M Mckay School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$15,515

1660. Transfer from Information & Technology Services to Information & Technology Services

20170022430

Rationale: Funds to cover new positions

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,598

1661. Transfer from Frazier International Magnet Elementary School to Education General - City Wide

20170024419

Rationale: 10th day ODLSS enrollment adjustment

**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: \$15,629

1662. Transfer from Instructional Supports to Emil G Hirsch Metropolitan High School

20160163166

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$15,694

1663. Transfer from William G Hibbard School to Education General - City Wide

20170024654

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23801 William G Hibbard School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$15,698

1664. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20170029102

Rationale: Transfer for CTE culinary 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  
 474564 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474564 Special Student Needs-C. Perkins

Amount: \$15,700

1665. Transfer from George Washington High School to Education General - City Wide

20170024541

Rationale: 10th day enrollment adjustment

**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: \$15,710

1666. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

20170022558

Rationale: CSI Direct Instruction Teacher

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442160 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

46461 Spry Community Links High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442160 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$15,722

1667. Transfer from William B Ogden School to Education General - City Wide

20170024418

Rationale: 10th day ODLSS enrollment adjustment

**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: \$15,780

1668. Transfer from Luke O'Toole School to Education General - City Wide

20170024653

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24801 Luke O'Toole School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$15,797

1669. Transfer from John M Smyth Elementary School to Education General - City Wide

20170024652

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25411 John M Smyth Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$15,818

1670. Transfer from Student Support and Engagement to Brentano Math & Science Academy

20160163064

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22311 Brentano Math & Science Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$15,842

1671. Transfer from Henry O Tanner School to Education General - City Wide

20170026327

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26281 Henry O Tanner School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$15,935

1672. Transfer from Instructional Supports to Harlan Community Academy High School

20160163028

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

51021 Harlan Community Academy High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$15,940

1673. Transfer from Isabell C O'Keeffe School to Education General - City Wide

20170024651

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24751 Isabell C O'Keeffe School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$15,960

1674. Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide

20170024542

Rationale: 10th day enrollment adjustment

**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: \$16,062

1675. Transfer from Bret Harte Elementary School to Education General - City Wide

20170024650

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23561 Bret Harte Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$16,099

1676. Transfer from Communications Office to Teaching and Learning Office

20170012532

Rationale: Clearing negative pointer line created by Safari team position transfers.

**Transfer From:**

10510 Communications Office  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

**Transfer To:**

10810 Teaching and Learning Office  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

Amount: \$16,147

1677. Transfer from Grover Cleveland School to Education General - City Wide

20170026326

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22741 Grover Cleveland School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$16,147

1678. Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide

20170024649

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24571 Donald L Morrill Mathematics & Science Specialty School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$16,166

1679. Transfer from Al Raby High School to Education General - City Wide

20170026325

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46471 Al Raby High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$16,365

1680. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20170014090

Rationale: Clearing negative per OMB request.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,368



1681. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170024648

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

55191	Bronzeville Scholastic Institute
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$16,387

1682. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20170016176

Rationale: CSI Programs - Carroll - Salary Buckets

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442157	21st Century Community Learning Centers

**Transfer To:**

22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442157	21st Century Community Learning Centers

Amount: \$16,394

1683. Transfer from Dewitt Clinton School to Charles Carroll School

20170016180

Rationale: Correcting unit number - CSI Programs - Carroll

**Transfer From:**

22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442157	21st Century Community Learning Centers

**Transfer To:**

22571	Charles Carroll School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442157	21st Century Community Learning Centers

Amount: \$16,394

1684. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

20170024647

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22671	Thomas Chalmers Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$16,395

1685. Transfer from Franz Peter Schubert School to Education General - City Wide

20170026324

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25291 Franz Peter Schubert School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$16,460

1686. Transfer from Laura S Ward School to Education General - City Wide

20170026323

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24991 Laura S Ward School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$16,508

1687. Transfer from John Hay Community Academy School to Education General - City Wide

20170024646

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31111 John Hay Community Academy School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$16,510

1688. Transfer from Student Support and Engagement to John C Coonley School

20170016664

Rationale: Coonley K-8 OST Award Program Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22821 John C Coonley School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$16,626

1689. Transfer from Andrew Jackson Language Academy to Education General - City Wide

20170024543

Rationale: 10th day enrollment adjustment

**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: \$16,634

1690. Transfer from Magnet, Gifted and IB Programs to Wildwood School

20170014476

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

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

**Transfer To:**

25881 Wildwood School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$16,700

1691. Transfer from Bouchet Academy to Education General - City Wide

20170026322

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22371 Bouchet Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$16,705

1692. Transfer from Capital/Operations - City Wide to Frank I Bennett School

20170022751

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22241-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$16,782

1693. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20170026321

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$16,791

1694. Transfer from Belmont-Cragin School to Education General - City Wide

20170026320

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26771 Belmont-Cragin School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$16,795

1695. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170016536

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424054 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: \$16,806

1696. Transfer from Information & Technology Services to Information & Technology Services

20170022428

Rationale: Funds to cover new positions

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,808

1697. Transfer from Edward Coles Model For Excellence School to Education General - City Wide

20170024645

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22771 Edward Coles Model For Excellence School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$16,858

1698. Transfer from Collins Academy High School to Education General - City Wide

20170026319

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

49131 Collins Academy High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$16,990

1699. Transfer from Benito Juarez High School to Education General - City Wide

20170026318

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46421 Benito Juarez High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$16,998

1700. Transfer from Joseph E Gary School to Education General - City Wide

20170026317

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23311 Joseph E Gary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$17,026

1701. Transfer from Capital/Operations - City Wide to Alexander Graham School

20170022855

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-23391-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$17,064

1702. Transfer from Capital/Operations - City Wide to William G Hibbard School

20170011328

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23801-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Nw O&M Cip  
 000000 Default Value

Amount: \$17,145

1703. Transfer from Carter G Woodson South to Education General - City Wide

20170026316

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26541 Carter G Woodson South  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$17,151

1704. Transfer from James Shields Middle School to Education General - City Wide

20170024644

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

27091 James Shields Middle School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

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

Amount: \$17,160

1705. Transfer from Student Support and Engagement to Alex Haley School

20160163063

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22301 Alex Haley School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$17,212

1706. Transfer from Stephen F Gale Community Academy to Education General - City Wide

20170024544

Rationale: 10th day enrollment adjustment

**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: \$17,239

1707. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School

20170022775

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24781-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$17,253

1708. Transfer from AUSL Program Support to Education General - City Wide

20170024067

Rationale: Removal of excess funds related to reimbursable AUSL positions.

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$17,295

1709. Transfer from Melville W Fuller to Education General - City Wide

20170024643

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23271 Melville W Fuller  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$17,309

1710. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North

20170016684

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69281 Pope Francis Global Academy-North  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,325

1711. Transfer from William H Wells Community Academy High School to Education General - City Wide

20170024642

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

51071 William H Wells Community Academy High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$17,349

1712. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

20170014448

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$17,350



1713. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide

20170024641

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22581	Dr Jorge Prieto Math and Science Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$17,374

1714. Transfer from Thomas J Higgins Community Academy to Education General - City Wide

20170024640

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31251	Thomas J Higgins Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$17,379

1715. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20170026315

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$17,422

1716. Transfer from Mary E Mcdowell Elementary School to Education General - City Wide

20170024545

Rationale: 10th day enrollment adjustment

**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: \$17,444

1717. Transfer from George Washington School to Education General - City Wide

20170024590

Rationale: 10th day enrollment adjustment

**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: \$17,460

1718. Transfer from Sandoval Elementary School to Education General - City Wide

20170024639

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26721 Sandoval Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$17,464

1719. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

20170024044

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-23351-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$17,500

1720. Transfer from Galileo Scholastic Academy Of Math & Science to Education General - City Wide

20170024254

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$17,500

1721. Transfer from Christopher Columbus School to Education General - City Wide

20170024255

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$17,500

1722. Transfer from John D Shoop Elementary School to Education General - City Wide

20170024256

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$17,500

1723. Transfer from Paul Revere Accelerated School to Education General - City Wide

20170024257

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$17,500

1724. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20170024258

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$17,500

1725. Transfer from John Gregory School to Education General - City Wide

20170024259

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$17,500

1726. Transfer from Citywide Student Support and Engagement to Esmond School

20170029538

Rationale: CSI Non Instruction - RC

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$17,521

1727. Transfer from Mahalia Jackson School to Education General - City Wide

20170026314

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26651 Mahalia Jackson School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$17,535

1728. Transfer from Charles R Darwin School to Education General - City Wide

20170024417

Rationale: 10th day ODLSS enrollment adjustment

**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: \$17,560

1729. Transfer from William K Sullivan Specialty School to Education General - City Wide

20170026313

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25541	William K Sullivan Specialty School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$17,605

1730. Transfer from Mark Skinner School to Education General - City Wide

20170024416

Rationale: 10th day ODLSS enrollment adjustment

**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: \$17,613

1731. Transfer from Edward Coles Model For Excellence School to Education General - City Wide

20170024591

Rationale: 10th day enrollment adjustment

**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: \$17,632

1732. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

20170024592

Rationale: 10th day enrollment adjustment

**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: \$17,697

1733. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20170024638

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23881 Paul Cuffe Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$17,735

1734. Transfer from Instructional Supports to Thomas Hoyne School

20160163088

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

23871 Thomas Hoyne School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$17,756

1735. Transfer from John B Murphy School to Education General - City Wide

20170024593

Rationale: 10th day enrollment adjustment

**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: \$17,983

1736. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

20170014480

Rationale: Transfer for International Baccalaureate (IB) MYP-PYP program

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$18,000

1737. Transfer from Mahalia Jackson School to Education General - City Wide

20170024637

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26651 Mahalia Jackson School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$18,082

1738. Transfer from Arts to Arts

20170023062

Rationale: Transferring remaining funds from released commitments on position #535458 to contingency.

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 071978 Ingenuity - Aplc

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071978 Ingenuity - Aplc

Amount: \$18,083

1739. Transfer from John T Pirie Fine Arts & Academic Center to Education General - City Wide

20170026312

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$18,100

1740. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20170026311

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25441 Herbert Spencer Math & Science Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$18,106

1741. Transfer from Citywide Student Support and Engagement to Francis M McKay School

20170024381

Rationale: CSI - McKay - salaries for Security and RC Assistant

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

24451 Francis M McKay School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442157 21st Century Community Learning Centers

Amount: \$18,205

1742. Transfer from Independent Schools Of Chicago to Near North Montessori A

20170015755

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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$18,242

1743. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodson South Campus

20170022839

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66113-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

66113 University of Chicago Charter School - Woodson South  
 Campus  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$18,273

1744. Transfer from Laughlin Falconer School to Education General - City Wide

20170026310

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23151 Laughlin Falconer School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$18,376



1745. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20170014554

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 400094 Chicago Gear-Up Alliance 5

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$18,388

1746. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20170014660

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 400102 Chicago Gear-Up Alliance 6

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$18,388

1747. Transfer from Innovation and Incubation to Innovation and Incubation

20170030924

Rationale: Transfer funds per department request.

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 251006 Ons Business Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,445

1748. Transfer from Wendell E Green to Education General - City Wide

20170024594

Rationale: 10th day enrollment adjustment

**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: \$18,538

1749. Transfer from Clara W Barton School to Education General - City Wide

20170024636

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22151 Clara W Barton School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$18,542

1750. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20170031124

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

23381 Southwest Elementary School  
 436 Miscellaneous Capital Fund  
 56306 Capitalized Furniture  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

Amount: \$18,576

1751. Transfer from Michael Faraday Elementary School to Education General - City Wide

20170026309

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24371 Michael Faraday Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$18,598

1752. Transfer from Washington Irving School to Education General - City Wide

20170024253

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$18,607

1753. Transfer from Instructional Supports to Franz Peter Schubert School

20160163107

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25291 Franz Peter Schubert School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$18,648

1754. Transfer from Instructional Supports to Kenwood Academy

20160163161

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46361 Kenwood Academy  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$18,668

1755. Transfer from Sandoval Elementary School to Education General - City Wide

20170024595

Rationale: 10th day enrollment adjustment

**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: \$18,669

1756. Transfer from Courtenay Language Arts Center to Education General - City Wide

20170024589

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

30141 Courtenay Language Arts Center  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$18,689

1757. Transfer from Nathanael Greene School to Education General - City Wide

20170024588

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23431 Nathanael Greene School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$18,729

1758. Transfer from School of Social Justice (at Little Village) to Education General - City Wide

20170024596

Rationale: 10th day enrollment adjustment

**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: \$18,751

1759. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

20170024587

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$18,765

1760. Transfer from Oscar F Mayer Elementary School to School Transportation - City Wide

20170012932

Rationale: Overpayment of magnet student transportation - transferring back to Transportation per department request.

**Transfer From:**

24401 Oscar F Mayer Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$18,781

1761. Transfer from Wells Preparatory School to Literacy - City Wide

20170013198

Rationale: Purchase of Literacy instructional materials

**Transfer From:**

24811 Wells Preparatory School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

**Transfer To:**

13705 Literacy - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000575 Student Based Budgeting

Amount: \$18,793

1762. Transfer from Albany Park Multicultural Academy Elementary School to Education General - City Wide

20170024597

Rationale: 10th day enrollment adjustment

**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: \$18,800

1763. Transfer from George Rogers Clark Elementary School to Education General - City Wide

20170024598

Rationale: 10th day enrollment adjustment

**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: \$18,800

1764. Transfer from Pulaski International School of Chicago to Education General - City Wide

20170024599

Rationale: 10th day enrollment adjustment

**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: \$18,825

1765. Transfer from Lasalle Language Academy School to Education General - City Wide

20170024290

Rationale: Program support decrease due to increased enrollment

**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: \$18,909

1766. Transfer from Wolfgang A Mozart School to Education General - City Wide

20170026308

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24611 Wolfgang A Mozart School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$18,964

1767. Transfer from Jacob Beidler School to Education General - City Wide

20170024415

Rationale: 10th day ODLSS enrollment adjustment

**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: \$18,982

1768. Transfer from Instructional Supports to William Bishop Owen Scholastic Academy School

20160163139

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

29241 William Bishop Owen Scholastic Academy School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$18,996

1769. Transfer from Mancel Talcott School to Education General - City Wide

20170024600

Rationale: 10th day enrollment adjustment

**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: \$18,996

1770. Transfer from Hughes/Davis to Education General - City Wide

20170026307

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22451	Hughes/Davis
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$19,018

1771. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20170022791

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46301-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$19,020

1772. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20170022798

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46031-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$19,020

1773. Transfer from Benjamin E Mays Academy to Education General - City Wide

20170026306

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26321 Benjamin E Mays Academy  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$19,137

1774. Transfer from Charles H Wacker School to Education General - City Wide

20170024252

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$19,156

1775. Transfer from Mary G Peterson School to Education General - City Wide

20170026305

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24941 Mary G Peterson School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$19,169

1776. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

20170022778

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-31081-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

31081 Stephen F Gale Community Academy  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$19,361



1777. Transfer from Oscar Depriest School to Education General - City Wide

20170024586

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26631 Oscar Depriest School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$19,364

1778. Transfer from Johnnie Colemon School to Education General - City Wide

20170024601

Rationale: 10th day enrollment adjustment

**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: \$19,372

1779. Transfer from Hope College Prep HS to Education General - City Wide

20170024585

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

49091 Hope College Prep HS  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$19,443

1780. Transfer from William H Prescott School to Education General - City Wide

20170024414

Rationale: 10th day ODLSS enrollment adjustment

**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: \$19,447

1781. Transfer from Ariel Community Academy to Education General - City Wide

20170026304

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23421 Ariel Community Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$19,474

1782. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20170024602

Rationale: 10th day enrollment adjustment

**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: \$19,527

1783. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20170026145

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22191-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$19,642

1784. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20170026146

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66321-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

66321 University of Chicago Charter School - Donoghue  
 Campus  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$19,642

1785. Transfer from Thomas Kelly High School to Education General - City Wide

20170016530

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 435039 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: \$19,667

1786. Transfer from Rodolfo Lozano Bilingual & International Center to Education General - City Wide

20170024603

Rationale: 10th day enrollment adjustment

**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: \$19,830

1787. Transfer from George Henry Corliss High School to Education General - City Wide

20170026303

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46391 George Henry Corliss High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$19,846

1788. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20170026302

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22841 Anna R. Langford Community Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$19,877

1789. Transfer from Instructional Supports to R Nathaniel Dett

20160163123

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

26031 R Nathaniel Dett  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$19,989

1790. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

20170031298

Rationale: Transfer funds to contingency balancing line for purchasing initiatives per OMB request.

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$20,000

1791. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide

20170024584

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$20,122

1792. Transfer from Instructional Supports to Richard J Oglesby School

20160163101

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24741 Richard J Oglesby School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$20,238

1793. Transfer from Walter Q Gresham Elementary School of Excellence to Education General - City Wide

20170024413

Rationale: 10th day ODLSS enrollment adjustment

**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: \$20,239

1794. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20170024583

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$20,263

1795. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170027860

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57705 Services - Space Rental  
 221011 Improvement Of Instruction  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$20,276

1796. Transfer from John Barry Elementary School to Education General - City Wide

20170024582

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22141 John Barry Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$20,299

1797. Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide

20170024251

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$20,304

1798. Transfer from Wolfgang A Mozart School to Education General - City Wide

20170024581

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24611 Wolfgang A Mozart School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$20,342

1799. Transfer from Suder Montessori Magnet School to Capital/Operations - City Wide

20170030995

Rationale: Funds Transfer From Project# 2017-26881-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

26881 Suder Montessori Magnet School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$20,357

1800. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet School

20170030997

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26881-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet School  
 485 CIT Project  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$20,357

1801. Transfer from Theodore Herzl School to Education General - City Wide

20170024070

Rationale: Removal of excess funds related to reimbursable AUSL positions.

**Transfer From:**

23771 Theodore Herzl 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: \$20,379

1802. Transfer from Harriet E Sayre Language Academy to Education General - City Wide

20170024604

Rationale: 10th day enrollment adjustment

**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: \$20,427

1803. Transfer from Thomas Kelly High School to Education General - City Wide

20170026301

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46181 Thomas Kelly High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$20,465

1804. Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20170022615

Rationale: Community Schools - subcontractors

**Transfer From:**

10875 Citywide Student Support and Engagement  
  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community  
 Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442158 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$20,500

1805. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20170026300

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25301	William H Seward Communication Arts Academy
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$20,680

1806. Transfer from James Monroe School to Education General - City Wide

20170026299

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24531	James Monroe School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$20,688

1807. Transfer from Helge A Haugan to Education General - City Wide

20170026298

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23591	Helge A Haugan
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$20,700

1808. Transfer from Ted Lenart Regional Gifted Center to Education General - City Wide

20170024605

Rationale: 10th day enrollment adjustment

**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: \$20,721



1809. Transfer from Elizabeth H Sutherland School to Education General - City Wide

20170024412

Rationale: 10th day ODLSS enrollment adjustment

**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: \$20,762

1810. Transfer from Christian Fenger Academy to Education General - City Wide

20170024580

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46111 Christian Fenger Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$20,778

1811. Transfer from Tarkington School of Excellence to Education General - City Wide

20170024411

Rationale: 10th day ODLSS enrollment adjustment

**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: \$20,801

1812. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20170031440

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-31261-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Community Academy  
 485 CIT Project  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,942

1813. Transfer from Student Support and Engagement to Little Village Academy

20160163069

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22521 Little Village Academy  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$20,947

1814. Transfer from Instructional Supports to Roswell B Mason Elementary School

20160163097

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24381 Roswell B Mason Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$20,992

1815. Transfer from Hope College Prep HS to Education General - City Wide

20170026297

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

49091 Hope College Prep HS  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$20,997

1816. Transfer from Edgar Allan Poe Classical School to Education General - City Wide

20170024606

Rationale: 10th day enrollment adjustment

**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: \$21,007

1817. Transfer from Leif Ericson Scholastic Academy to Education General - City Wide

20170024250

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$21,034

1818. Transfer from Capital/Operations - City Wide to Charles R Darwin School

20170022769

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22881-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$21,168

1819. Transfer from Office of Internal Audit and Compliance to ECIA Projects

20170014994

Rationale: Clearing negative pointer lines.

**Transfer From:**

10430 Office of Internal Audit and Compliance  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$21,230

1820. Transfer from Rudyard Kipling School to Education General - City Wide

20170026296

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24081 Rudyard Kipling School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$21,232

1821. Transfer from Stephen T Mather High School to Education General - City Wide

20170024607

Rationale: 10th day enrollment adjustment

**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: \$21,285

1822. Transfer from Arts to Arts

20170023673

Rationale: Transferring funds to increase AAP principal retiree bucket #544633.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,374

1823. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School

20170028940

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$21,460

1824. Transfer from Stephen F Gale Community Academy to Education General - City Wide

20170024579

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31081 Stephen F Gale Community Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$21,514

1825. Transfer from Communications Office to Teaching and Learning Office

20170012503

Rationale: Clearing negative pointer lines related to the Safari team position transfers to Teaching & Learning.

**Transfer From:**

10510 Communications Office  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$21,523

1826. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

20170023341

Rationale: CSI Direct Instruction Teacher

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

24381 Roswell B Mason Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$21,534

1827. Transfer from Capital/Operations - City Wide to Edward N Hurley School

20170028814

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23911-OLP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

23911 Edward N Hurley School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$21,550

1828. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley School

20170031121

Rationale: replace missing and dangerous playground equipment

MAXIMO # 2072412

**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:**

23911 Edward N Hurley School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

Amount: \$21,550

1829. Transfer from William Claude Reavis School to Education General - City Wide

20170024578

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25091	William Claude Reavis School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$21,552

1830. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy

20170022741

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-53051-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$21,665

1831. Transfer from Ambrose Plamondon School to Education General - City Wide

20170024409

Rationale: 10th day ODLSS enrollment adjustment

**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: \$21,686

1832. Transfer from World Language High School (at Little Village) to Education General - City Wide

20170024410

Rationale: 10th day ODLSS enrollment adjustment

**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: \$21,686

1833. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170016517

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

22411 Edmund Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424052 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: \$21,694

1834. Transfer from Capital/Operations - City Wide to King Selective Enrollment HS

20170031424

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-46371-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

46371 King Selective Enrollment HS  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$21,768

1835. Transfer from Capital/Operations - City Wide to Horace Mann School

20170022756

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24331-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24331 Horace Mann School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$21,778

1836. Transfer from Francis W Parker Community Academy to Education General - City Wide

20170024577

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31181 Francis W Parker Community Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$21,792

1837. Transfer from Frederick Funston School to Education General - City Wide

20170026295

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23291 Frederick Funston School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$21,799

1838. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago

20170015763

Rationale: Transfer funds to process approved purchase order requests 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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$21,830

1839. Transfer from John Fiske School to Education General - City Wide

20170024576

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23221 John Fiske School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$21,856

1840. Transfer from Jackie R Robinson to Education General - City Wide

20170024608

Rationale: 10th day enrollment adjustment

**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: \$21,865



1841. Transfer from LaSalle Language Magnet to School Transportation - City Wide

20170012931

Rationale: Overpayment of magnet student transportation - transferring back to Transportation per department request.

**Transfer From:**

29101 LaSalle Language Magnet  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$22,020

1842. Transfer from Bret Harte Elementary School to Education General - City Wide

20170026294

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23561 Bret Harte Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$22,044

1843. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170026293

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22411 Edmund Burke Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$22,081

1844. Transfer from John W Cook Elementary School to Education General - City Wide

20170026292

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22801 John W Cook Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$22,092

1845. Transfer from John Fiske School to Education General - City Wide

20170024609

Rationale: 10th day enrollment adjustment

**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: \$22,103

1846. Transfer from Manley Career Community Academy High School to Education General - City Wide

20170024575

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

53111 Manley Career Community Academy High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,238

1847. Transfer from Bronzeville Scholastic Institute to Consolidated Pointer Line Unit

20170016315

Rationale: TIF position linked to centralized pointer

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$22,240

1848. Transfer from Jonathan Y Scammon School to Education General - City Wide

20170024408

Rationale: 10th day ODLSS enrollment adjustment

**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: \$22,416

1849. Transfer from Hiram H Belding School to Education General - City Wide

20170024407

Rationale: 10th day ODLSS enrollment adjustment

**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: \$22,478

1850. Transfer from Newton Bateman Elementary School to Education General - City Wide

20170024249

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$22,498

1851. Transfer from Charles Evans Hughes School to Education General - City Wide

20170024574

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23901 Charles Evans Hughes School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,541

1852. Transfer from Joseph Jungman School to Education General - City Wide

20170024406

Rationale: 10th day ODLSS enrollment adjustment

**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: \$22,576

1853. Transfer from Instructional Supports to William P Gray School

20160163084

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

23401 William P Gray School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$22,580

1854. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170015228

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-SIS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 485 CIT Project  
 56310 Capitalized Construction  
 009572 Sis - Implement  
 000000 Default Value

Amount: \$22,638

1855. Transfer from Information & Technology Services to Capital/Operations - City Wide

20170015538

Rationale: Funds Transfer From Project# 2017-12510-SIS To Award# 2017-485-00-06 ; Change Reason : NA

**Transfer From:**

12510 Information & Technology Services  
 485 CIT Project  
 56310 Capitalized Construction  
 009572 Sis - Implement  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009580 Information Security  
 000000 Default Value

Amount: \$22,638

1856. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170015547

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-SIS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 485 CIT Project  
 56310 Capitalized Construction  
 009572 Sis - Implement  
 000000 Default Value

Amount: \$22,638

1857. Transfer from Information & Technology Services to Capital/Operations - City Wide

20170015552

Rationale: Funds Transfer From Project# 2017-12510-SIS To Award# 2017-485-00-06 ; Change Reason : NA

**Transfer From:**

12510 Information & Technology Services  
 485 CIT Project  
 56310 Capitalized Construction  
 009572 Sis - Implement  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009580 Information Security  
 000000 Default Value

Amount: \$22,638

1858. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170015553

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-SIS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 485 CIT Project  
 56304 Capitalized Software  
 009572 Sis - Implement  
 000000 Default Value

Amount: \$22,638

1859. Transfer from Genevieve Melody School to Education General - City Wide

20170024573

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26351 Genevieve Melody School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,659

1860. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20170024572

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25301 William H Seward Communication Arts Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,667

1861. Transfer from Marquette Elementary to Education General - City Wide

20170024571

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24341 Marquette Elementary  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,777

1862. Transfer from Medgar Evers School to Education General - City Wide

20170026291

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26591 Medgar Evers School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$22,894

1863. Transfer from William Claude Reavis School to Education General - City Wide

20170026290

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25091 William Claude Reavis School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$22,936

1864. Transfer from Charles P Steinmetz Academic Centre to Education General - City Wide

20170024569

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46291 Charles P Steinmetz Academic Centre  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,956

1865. Transfer from Julia Ward Howe School to Education General - City Wide

20170024610

Rationale: 10th day enrollment adjustment

**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: \$22,969

1866. Transfer from Portage Park Elementary School to Education General - City Wide

20170024568

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25011 Portage Park Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,985

1867. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20170024567

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26051 Dvorak Technology Academy School of Excellence  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,987

1868. Transfer from Arnold Mireles Academy to Education General - City Wide

20170026289

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25331 Arnold Mireles Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$23,026

1869. Transfer from George Washington Carver Elementary to Education General - City Wide

20170024611

Rationale: 10th day enrollment adjustment

**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: \$23,092

1870. Transfer from Martha M Ruggles Elementary School to Capital/Operations - City Wide

20170030984

Rationale: Funds Transfer From Project# 2017-25181-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

25181 Martha M Ruggles Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$23,125

1871. Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School

20170030986

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25181-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25181 Martha M Ruggles Elementary School  
 485 CIT Project  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$23,125

1872. Transfer from Carter G Woodson South to Education General - City Wide

20170024566

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26541 Carter G Woodson South  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$23,197



1873. Transfer from Joyce Kilmer School to Capital/Operations - City Wide

20170030949

Rationale: Funds Transfer From Project# 2017-24021-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

24021 Joyce Kilmer School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$23,214

1874. Transfer from Capital/Operations - City Wide to Joyce Kilmer School

20170030951

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24021-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer School  
485 CIT Project  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$23,214

1875. Transfer from Eli Whitney School to Education General - City Wide

20170024405

Rationale: 10th day ODLSS enrollment adjustment

**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: \$23,282

1876. Transfer from Joseph Lovett School to Education General - City Wide

20170024612

Rationale: 10th day enrollment adjustment

**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: \$23,370

1877. Transfer from William H Brown Elementary School to Education General - City Wide

20170011158

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

22351 William H Brown Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430191 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: \$23,412

1878. Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide

20170026288

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26301 Ronald E McNair Elementary School of Excellence  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$23,605

1879. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20170014582

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-53101-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$23,657

1880. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

20170023976

Rationale: Funds Transfer From Project# 2017-53101-OEM To Award# 2017-484-00-22 ; Change Reason : NA

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,657

1881. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20170023997

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-53101-OEM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$23,657

1882. Transfer from Arts to Education General - City Wide

20170014538

Rationale: Grant true-up.

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071974 Arts Essentials Ingenuity

**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: \$23,663

1883. Transfer from John D Shoop Elementary School to Capital/Operations - City Wide

20170030990

Rationale: Funds Transfer From Project# 2017-25381-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

25381 John D Shoop Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$23,750

1884. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20170030991

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25381-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Elementary School  
 485 CIT Project  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$23,750

1885. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20170024248

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$23,786

1886. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School

20170016501

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-22771-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cjp  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Model For Excellence School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cjp  
 000000 Default Value

Amount: \$23,840

1887. Transfer from Stephen Decatur Classical School to Education General - City Wide

20170024247

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$23,873

1888. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

20170022820

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22831-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Dual Language Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$23,907

1889. Transfer from Countee Cullen School to Education General - City Wide

20170024565

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23891 Countee Cullen School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$24,075

1890. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20170024564

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22841 Anna R. Langford Community Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$24,118

1891. Transfer from Capital/Operations - City Wide to Parkside Community Academy School

20170022747

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-31201-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

31201 Parkside Community Academy School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$24,149

1892. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20170022807

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-31221-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$24,149

1893. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20170022804

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-55011-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$24,233

1894. Transfer from Capital/Operations - City Wide to Bouchet Academy

20170026141

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22371-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22371 Bouchet Academy  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$24,285

1895. Transfer from Capital/Operations - City Wide to Bouchet Academy

20170028888

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22371-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22371 Bouchet Academy  
485 CIT Project  
56302 Capitalized Equipment  
253526 Interior Renovation  
000000 Default Value

Amount: \$24,285

1896. Transfer from Marcus Moziah Garvey School to Education General - City Wide

20170024613

Rationale: 10th day enrollment adjustment

**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: \$24,302

1897. Transfer from DePaul College Prep to Office of Catholic Schools

20160163043

Rationale: Transfer funding to process swaps.

**Transfer From:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 221023 Tlcf-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,313

1898. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

20170026287

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

41061 Frederick A Douglass Academy High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$24,408

1899. Transfer from Irvin C Mollison School to Consolidated Pointer Line Unit

20170016312

Rationale: TIF position linked to centralized pointer

**Transfer From:**

26251 Irvin C Mollison School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$24,462

1900. Transfer from Student Support and Engagement to Clara W Barton School

20160163060

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22151 Clara W Barton School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$24,515

1901. Transfer from Robert Fulton School to Education General - City Wide

20170024563

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23281 Robert Fulton School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$24,601

1902. Transfer from Ralph H Metcalfe Community Academy Elementary School to Education General - City Wide

20170024562

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31061 Ralph H Metcalfe Community Academy Elementary  
School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$24,666

1903. Transfer from South Loop School to Education General - City Wide

20170024404

Rationale: 10th day ODLSS enrollment adjustment

**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: \$24,717

1904. Transfer from Morton School of Excellence to Education General - City Wide

20170026286

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26091 Morton School of Excellence  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$24,723



1905. Transfer from Isabell C O'Keeffe School to Education General - City Wide

20170024072

Rationale: Removal of excess funds related to reimbursable AUSL positions.

**Transfer From:**

24751 Isabell C O'Keeffe 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: \$24,751

1906. Transfer from Irvin C Mollison School to Education General - City Wide

20170024561

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26251 Irvin C Mollison School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$24,789

1907. Transfer from Myra Bradwell School of Excellence to Education General - City Wide

20170026285

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22291 Myra Bradwell School of Excellence  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$24,912

1908. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

20170016685

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69145 Northside Cath Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

1909. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

20170016688

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69420 St Patrick High School - Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

1910. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

20170016690

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69361 Ida Crown Jewish Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$25,000

1911. Transfer from Capital/Operations - City Wide to South Loop School

20170023001

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2017-23751-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23751 South Loop School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 009441 New School Openings  
 000000 Default Value

Amount: \$25,000

1912. Transfer from Diverse Learner Supports & Services to Information & Technology Services

20170023663

Rationale: ITS SSM improvements for ODLSS

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 233005 Odss Procedural Safeguards  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$25,000

1913. Transfer from John Spry Community School to Education General - City Wide

20170024289

Rationale: Program support decrease due to increased enrollment

**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: \$25,000

1914. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170027862

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development -City Wide  
 362 Early Childhood Development  
 56105 Services - Repair Contracts  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$25,000

1915. Transfer from Network 2 to Network 2

20170028731

Rationale: Transfer funds per department request.

**Transfer From:**

02421 Network 2  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

**Transfer To:**

02421 Network 2  
 353 Title II - Teacher Quality  
 51500 Teacher Salaries - Substitutes  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

Amount: \$25,000

1916. Transfer from Network 2 to Network 2

20170028758

Rationale: Transfer funds per department request.

**Transfer From:**

02421 Network 2  
 353 Title II - Teacher Quality  
 51500 Teacher Salaries - Substitutes  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

**Transfer To:**

02421 Network 2  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494058 Title lia - Teacher Quality

Amount: \$25,000

1917. Transfer from Harold Washington School to Education General - City Wide

20170024560

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24921 Harold Washington School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$25,065

1918. Transfer from Harper High School to Education General - City Wide

20170026284

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46151 Harper High School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$25,072

1919. Transfer from Theophilus Schmid School to Education General - City Wide

20170024614

Rationale: 10th day enrollment adjustment

**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: \$25,266

1920. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20170016322

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-47091-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$25,406

1921. Transfer from Edward Tilden Career Community Academy to Education General - City Wide

20170026283

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

53121 Edward Tilden Career Community Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$25,418

1922. Transfer from Frazier International Magnet Elementary School to Education General - City Wide

20170026282

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29411 Frazier International Magnet Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$25,490

1923. Transfer from Chicago Vocational Career Academy to Education General - City Wide

20170011177

Rationale: Sweep excess position funding for STEM to contingency

**Transfer From:**

53011 Chicago Vocational Career Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430199 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: \$25,531

1924. Transfer from John L Marsh School to Education General - City Wide

20170024559

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24361 John L Marsh School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$25,563

1925. Transfer from Thomas Hoyne School to Education General - City Wide

20170024615

Rationale: 10th day enrollment adjustment

**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: \$25,699

1926. Transfer from Student Support and Engagement to Henry Clay Elementary School

20160163075

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22731 Henry Clay Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$25,995

1927. Transfer from Citywide Student Support and Engagement to Richard Edwards School

20170016186

Rationale: CSI Programs - Edwards - Salary Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

23081 Richard Edwards School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442157 21st Century Community Learning Centers

Amount: \$26,076

1928. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide

20170030971

Rationale: Funds Transfer From Project# 2017-24251-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

24251 James Russell Lowell Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$26,339

1929. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20170030980

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24251-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
485	CIT Project
56302	Capitalized Equipment
253526	Interior Renovation
000000	Default Value

Amount: \$26,339

1930. Transfer from Medgar Evers School to Education General - City Wide

20170024558

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26591	Medgar Evers School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$26,433

1931. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20170024557

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25521	Harriet Beecher Stowe School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$26,441

1932. Transfer from Jacob Beidler School to Education General - City Wide

20170026281

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22211	Jacob Beidler School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$26,483

1933. Transfer from Lindblom Math and Science Academy High School to Education General - City Wide

20170024288

Rationale: Program support decrease due to increased enrollment

**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: \$26,594

1934. Transfer from Florence Nightingale School to Education General - City Wide

20170024556

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24671 Florence Nightingale School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expans

Amount: \$26,636

1935. Transfer from James N Thorp Elementary School to Education General - City Wide

20170024616

Rationale: 10th day enrollment adjustment

**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: \$26,655

1936. Transfer from Paul Revere Accelerated School to Education General - City Wide

20170024617

Rationale: 10th day enrollment adjustment

**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: \$26,696



1937. Transfer from Thomas Kelly High School to Education General - City Wide

20170031058

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 435039 Sig - Kelly (Cohort 4)

**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: \$26,776

1938. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20170022834

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-53021-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$26,785

1939. Transfer from Hancock High School to Education General - City Wide

20170026280

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46021 Hancock High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$26,788

1940. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

20170024246

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine 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: \$26,804

1941. Transfer from School Transportation - City Wide to Sir Miles Davis Magnet

20170011609

Rationale: Magnet Transportation for 16-17 SY Miles Davis Elem.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$26,807

1942. Transfer from Albert G Lane Technical High School to Education General - City Wide

20170024618

Rationale: 10th day enrollment adjustment

**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: \$26,860

1943. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20170024555

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25931 Ludwig Von Beethoven School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$27,001

1944. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide

20170026279

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22581 Dr Jorge Prieto Math and Science Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$27,038

1945. Transfer from Instructional Supports to Theodore Roosevelt High School

20160163160

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46271 Theodore Roosevelt High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430183 Title I - School Improvement Priority Initiative

Amount: \$27,038

1946. Transfer from Jensen Scholastic Academy School to Education General - City Wide

20170024554

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

29341 Jensen Scholastic Academy School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$27,073

1947. Transfer from Helen C Peirce School Of International Studies to Education General - City Wide

20170024619

Rationale: 10th day enrollment adjustment

**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: \$27,269

1948. Transfer from Fernwood School to Education General - City Wide

20170026278

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23201 Fernwood School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$27,321

1949. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20170024553

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22831 Peter Cooper Dual Language Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$27,365

1950. Transfer from William H Wells Community Academy High School to Education General - City Wide

20170026277

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

51071 William H Wells Community Academy High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$27,426

1951. Transfer from St Alphonsus to Office of Catholic Schools

20160163050

Rationale: Transfer funding to process swaps.

**Transfer From:**

69033 St Alphonsus  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 221023 Tlcf-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,490

1952. Transfer from Citywide Student Support and Engagement to Morgan Park High School

20170027383

Rationale: CSI NON Instruction - Resource Coordinator

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$27,533

1953. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20170026276

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31151 Charles Kozminski Community Academy School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$27,540

1954. Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of the Sciences

20160163067

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of the Sciences  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$27,551

1955. Transfer from John F Eberhart School to Education General - City Wide

20170024552

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23041 John F Eberhart School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$27,562

1956. Transfer from Claremont Academy to Education General - City Wide

20170024403

Rationale: 10th day ODLSS enrollment adjustment

**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: \$27,592

1957. Transfer from Alexander Graham School to Education General - City Wide

20170026275

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23391 Alexander Graham School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$27,609

1958. Transfer from LaSalle Language Magnet to Education General - City Wide

20170024402

Rationale: 10th day ODLSS enrollment adjustment

**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: \$27,611

1959. Transfer from Academy of St. Benedict the African & Laflin to Office of Catholic Schools

20160163045

Rationale: Transfer funding to process swaps.

**Transfer From:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 221023 Title-Catholic/Imp Of Instr  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,629

1960. Transfer from Horace Greeley School to Education General - City Wide

20170024245

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$27,663

1961. Transfer from Frederick Funston School to Education General - City Wide

20170024551

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23291 Frederick Funston School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$27,694

1962. Transfer from Manley Career Community Academy High School to Education General - City Wide

20170024620

Rationale: 10th day enrollment adjustment

**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: \$27,743

1963. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20170016372

Rationale: CSI Partner Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 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  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$27,871

1964. Transfer from Instructional Supports to Ambrose Plamondon School

20160163105

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24981 Ambrose Plamondon School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$27,942

1965. Transfer from Citywide Student Support and Engagement to Horace Greeley School

20170015032

Rationale: CSI Direct Instruction - Greeley - Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661 Horace Greeley School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$28,011

1966. Transfer from Marquette Elementary to Education General - City Wide

20170026274

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24341 Marquette Elementary  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$28,013

1967. Transfer from Harlan Community Academy High School to Education General - City Wide

20170024550

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

51021 Harlan Community Academy High School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$28,043

1968. Transfer from Frederic Chopin School to Education General - City Wide

20170024549

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22721 Frederic Chopin School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$28,071



1969. Transfer from Benjamin E Mays Academy to Education General - City Wide

20170024548

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26321 Benjamin E Mays Academy  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$28,203

1970. Transfer from Logandale Middle School to Education General - City Wide

20170024547

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

41091 Logandale Middle School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$28,216

1971. Transfer from George Washington School to Education General - City Wide

20170024401

Rationale: 10th day ODLSS enrollment adjustment

**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: \$28,227

1972. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170024400

Rationale: 10th day ODLSS enrollment adjustment

**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: \$28,266

1973. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

20170024621

Rationale: 10th day enrollment adjustment

**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: \$28,276

1974. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20170022795

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46131-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$28,471

1975. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus

20170022750

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66112-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

66112 University of Chicago Charter School - Woodlawn  
 Campus  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$28,655

1976. Transfer from Harper High School to Education General - City Wide

20170024546

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46151 Harper High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$28,668

1977. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

20170012805

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: \$28,691

1978. Transfer from Capital/Operations - City Wide to Perspectives Charter - Calumet Technology

20170022828

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66053-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

66053 Perspectives Charter - Calumet Technology  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$28,795

1979. Transfer from Perkins Bass School to Education General - City Wide

20170024500

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22161 Perkins Bass School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$28,897

1980. Transfer from Amos A Stagg School to Capital/Operations - City Wide

20170030992

Rationale: Funds Transfer From Project# 2017-26521-ACD To Award# 2017-485-00-05 ; Change Reason : NA

**Transfer From:**

26521 Amos A Stagg School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$29,107

1981. Transfer from Capital/Operations - City Wide to Amos A Stagg School

20170030994

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26521-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26521 Amos A Stagg School  
 485 CIT Project  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$29,107

1982. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

20170016183

Rationale: CSI Programs - Christopher - Salary Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

30031 Walter S Christopher School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442157 21st Century Community Learning Centers

Amount: \$29,204

1983. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

20170026273

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$29,209

1984. Transfer from Capital/Operations - City Wide to EPIC Academy

20170022762

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-63081-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

63081 EPIC Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$29,356

1985. Transfer from Instructional Supports to James Ward Elementary School

20160163115

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25751 James Ward Elementary School  
 332 NCLB Title I Regular Fund  
 54105 Services: Non-technical/Laborer  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$29,450

1986. Transfer from Capital/Operations - City Wide to Urban Prep Charter Acad for Young Men - East Garfield Park

20170022832

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-63071-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

63071 Urban Prep Charter Acad for Young Men - East Garfield Park  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$29,515

1987. Transfer from Paul Revere Accelerated School to Capital/Operations - City Wide

20170024040

Rationale: Funds Transfer From Project# 2016-25121-OHI To Award# 2016-484-00-22 ; Change Reason : NA

**Transfer From:**

25121 Paul Revere Accelerated School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$29,526

1988. Transfer from Daniel S Wentworth School to Education General - City Wide

20170026272

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25811 Daniel S Wentworth School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$29,542

1989. Transfer from Philip Murray Language Academy to Education General - City Wide

20170024622

Rationale: 10th day enrollment adjustment

**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: \$29,721

1990. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170024623

Rationale: 10th day enrollment adjustment

**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: \$29,900

1991. Transfer from William H Brown Elementary School to Education General - City Wide

20170024624

Rationale: 10th day enrollment adjustment

**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: \$29,901

1992. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170015769

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,000

1993. Transfer from Telpochcalli to Education General - City Wide

20170024287

Rationale: Program support decrease due to increased enrollment

**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: \$30,000

1994. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

20170016189

Rationale: CSI Programs - Nightingale - Salary Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

24671 Florence Nightingale School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442157 21st Century Community Learning Centers

Amount: \$30,029

1995. Transfer from John A Walsh Elementary School to Education General - City Wide

20170026271

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25731 John A Walsh Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$30,114

1996. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

20170024399

Rationale: 10th day ODLSS enrollment adjustment

**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: \$30,158

1997. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20170022806

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-47041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$30,197

1998. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

20170024499

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$30,427

1999. Transfer from Turner-Drew Language Academy to Education General - City Wide

20170024398

Rationale: 10th day ODLSS enrollment adjustment

**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: \$30,466

2000. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20170024498

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$30,495



2001. Transfer from Rudyard Kipling School to Education General - City Wide

20170024497

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24081 Rudyard Kipling School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$30,540

2002. Transfer from James Monroe School to Education General - City Wide

20170024496

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24531 James Monroe School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$30,786

2003. Transfer from John Gregory School to Education General - City Wide

20170024495

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23441 John Gregory School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$30,980

2004. Transfer from Phillip Rogers School to Education General - City Wide

20170024244

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**Transfer From:**

25141 Phillip 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: \$31,007

2005. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20170022802

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-51071-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

51071 William H Wells Community Academy High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$31,042

2006. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20170022822

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24381-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$31,043

2007. Transfer from Instructional Supports to John H Kinzie Elementary School

20160163090

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

24071 John H Kinzie Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$31,221

2008. Transfer from Amos A Stagg School to Education General - City Wide

20170026270

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26521 Amos A Stagg School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$31,257

2009. Transfer from Perkins Bass School to Education General - City Wide

20170026269

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22161 Perkins Bass School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$31,412

2010. Transfer from Avalon Park School to Education General - City Wide

20170026268

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22101 Avalon Park School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$31,561

2011. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

20170026165

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25761-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$31,720

2012. Transfer from Jordan Community School to Education General - City Wide

20170026267

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22811 Jordan Community School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$31,721

2013. Transfer from Lazaro Cardenas School to Education General - City Wide

20170024494

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24051 Lazaro Cardenas School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$31,738

2014. Transfer from A N Pritzker School to Education General - City Wide

20170024220

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$31,775

2015. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170014288

Rationale: Transfer to open CPFTA bucket

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

Amount: \$31,805

2016. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

20170016193

Rationale: CSI Programs - Sawyer - Salary Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

25231 Sidney Sawyer School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442157 21st Century Community Learning Centers

Amount: \$31,875

2017. Transfer from Safety and Security - City Wide to George W Curtis Elementary School

20170015560

Rationale: To open PT security bucket

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,000

2018. Transfer from Ella Flagg Young School to Education General - City Wide

20170024625

Rationale: 10th day enrollment adjustment

**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: \$32,042

2019. Transfer from John Fiske School to Education General - City Wide

20170026266

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23221 John Fiske School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$32,113

2020. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20170022766

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-51021-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

51021 Harlan Community Academy High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$32,141

2021. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

20170022817

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-53111-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

53111 Manley Career Community Academy High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$32,518

2022. Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide

20170024493

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26231 James Weldon Johnson Elementary School of Excellence  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$32,613

2023. Transfer from R Nathaniel Dett to Education General - City Wide

20170026265

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26031 R Nathaniel Dett  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$32,841

2024. Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide

20170024626

Rationale: 10th day enrollment adjustment

**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: \$32,941

2025. Transfer from Northwest Middle to Education General - City Wide

20170026264

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

41121	Northwest Middle
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$33,111

2026. Transfer from Carl Schurz High School to Education General - City Wide

20170024492

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46281	Carl Schurz High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$33,213

2027. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

20170024491

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22491	Milton Brunson Specialty Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$33,348

2028. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

20170024627

Rationale: 10th day enrollment adjustment

**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: \$33,383

2029. Transfer from Robert Healy School to Education General - City Wide

20170024628

Rationale: 10th day enrollment adjustment

**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: \$33,432

2030. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy

20170022865

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-53121-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$33,502

2031. Transfer from Daniel Webster School to Education General - City Wide

20170024629

Rationale: 10th day enrollment adjustment

**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: \$33,677

2032. Transfer from Genevieve Melody School to Education General - City Wide

20170026263

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26351 Genevieve Melody School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$33,953



2033. Transfer from Ravenswood School to Education General - City Wide

20170024630

Rationale: 10th day enrollment adjustment

**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: \$33,996

2034. Transfer from Thomas Kelly High School to Education General - City Wide

20170016532

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
435039	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: \$34,012

2035. Transfer from Edward Everett Elementary School to Education General - City Wide

20170024631

Rationale: 10th day enrollment adjustment

**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: \$34,127

2036. Transfer from Literacy to Education General - City Wide

20170014579

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
493521	Title li - Improving Teacher Quality - Ra Leadership & Sustainability

**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: \$34,226

2037. Transfer from Washington Irving School to Education General - City Wide

20170026262

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24881 Washington Irving School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$34,607

2038. Transfer from John H Hamline Elementary School to Education General - City Wide

20170026261

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23511 John H Hamline Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$34,627

2039. Transfer from Jane A Neil School to Education General - City Wide

20170024397

Rationale: 10th day ODLSS enrollment adjustment

**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: \$34,743

2040. Transfer from Philip D Armour School to Education General - City Wide

20170024396

Rationale: 10th day ODLSS enrollment adjustment

**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: \$34,768

2041. Transfer from Frederic Chopin School to Education General - City Wide

20170026260

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22721 Frederic Chopin School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$34,949

2042. Transfer from Adlai E Stevenson School to Education General - City Wide

20170024184

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2043. Transfer from George Washington School to Education General - City Wide

20170024185

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2044. Transfer from John B Murphy School to Education General - City Wide

20170024186

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2045. Transfer from Sandoval Elementary School to Education General - City Wide

20170024187

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2046. Transfer from Rodolfo Lozano Bilingual & International Center to Education General - City Wide

20170024188

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2047. Transfer from Philip Murray Language Academy to Education General - City Wide

20170024189

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2048. Transfer from Ella Flagg Young School to Education General - City Wide

20170024190

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2049. Transfer from Bouchet Academy to Education General - City Wide

20170024191

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2050. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20170024192

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2051. Transfer from Richard Henry Lee School to Education General - City Wide

20170024193

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2052. Transfer from Jane A Neil School to Education General - City Wide

20170024194

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2053. Transfer from Hiram H Belding School to Education General - City Wide

20170024195

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2054. Transfer from Frederick Funston School to Education General - City Wide

20170024196

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2055. Transfer from Robert A Black Magnet School to Education General - City Wide

20170024197

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2056. Transfer from Henry D Lloyd School to Education General - City Wide

20170024198

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2057. Transfer from Lazaro Cardenas School to Education General - City Wide

20170024199

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2058. Transfer from James Shields Elementary School to Education General - City Wide

20170024200

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2059. Transfer from John M Palmer School to Education General - City Wide

20170024201

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2060. Transfer from Thomas J Waters School to Education General - City Wide

20170024202

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2061. Transfer from King Selective Enrollment HS to Education General - City Wide

20170024203

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2062. Transfer from Thomas J Higgins Community Academy to Education General - City Wide

20170024204

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2063. Transfer from Norman Bridge School to Education General - City Wide

20170024205

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2064. Transfer from Alexander Graham School to Education General - City Wide

20170024206

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000



2065. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20170024207

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2066. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20170024208

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**Transfer From:**

22181 Lillian R. Nicholson STEM 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: \$35,000

2067. Transfer from Helge A Haugan to Education General - City Wide

20170024209

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2068. Transfer from Medgar Evers School to Education General - City Wide

20170024210

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2069. Transfer from Bret Harte Elementary School to Education General - City Wide

20170024211

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2070. Transfer from James Monroe School to Education General - City Wide

20170024212

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2071. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20170024213

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2072. Transfer from Portage Park Elementary School to Education General - City Wide

20170024214

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2073. Transfer from Northwest Middle to Education General - City Wide

20170024215

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2074. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20170024216

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2075. Transfer from Hancock High School to Education General - City Wide

20170024217

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2076. Transfer from Eli Whitney School to Education General - City Wide

20170024218

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2077. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

20170024219

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2078. Transfer from Jane Addams School to Education General - City Wide

20170025207

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2079. Transfer from Alex Haley School to Education General - City Wide

20170025208

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2080. Transfer from Jose De Diego Community Academy to Education General - City Wide

20170025209

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2081. Transfer from Richard Edwards School to Education General - City Wide

20170025210

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2082. Transfer from Nathan Hale School to Education General - City Wide

20170025211

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2083. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20170025212

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2084. Transfer from Frank L Gillespie School to Education General - City Wide

20170025213

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2085. Transfer from Ferdinand W Peck School to Education General - City Wide

20170025214

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2086. Transfer from Henry H Nash School to Education General - City Wide

20170025215

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2087. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

20170025216

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2088. Transfer from Josiah L Pickard School to Education General - City Wide

20170025217

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2089. Transfer from Durkin Park School to Education General - City Wide

20170025218

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2090. Transfer from Inter-American Magnet to Education General - City Wide

20170025219

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2091. Transfer from Luke O'Toole School to Education General - City Wide

20170025220

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2092. Transfer from Clara W Barton School to Education General - City Wide

20170025221

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2093. Transfer from Burnside Scholastic Academy to Education General - City Wide

20170025222

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2094. Transfer from Little Village Academy to Education General - City Wide

20170025223

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2095. Transfer from Salmon P Chase School to Education General - City Wide

20170025224

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2096. Transfer from Ashburn Community Area School to Education General - City Wide

20170025225

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000



2097. Transfer from Chicago Academy High School to Education General - City Wide

20170025226

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2098. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20170025227

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2099. Transfer from Carver Military High School to Education General - City Wide

20170025228

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2100. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20170025229

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2101. Transfer from William Penn School to Education General - City Wide

20170025230

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2102. Transfer from Hanson Park School to Education General - City Wide

20170025231

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2103. Transfer from Christian Ebinger to Education General - City Wide

20170025232

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2104. Transfer from James B Farnsworth School to Education General - City Wide

20170025233

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2105. Transfer from Chicago Military Academy - Bronzeville to Education General - City Wide

20170025234

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2106. Transfer from Brighton Park Elementary School to Education General - City Wide

20170025235

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2107. Transfer from Orozco Academy to Education General - City Wide

20170025236

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2108. Transfer from William F Finkl to Education General - City Wide

20170025237

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2109. Transfer from Arthur R Ashe Jr Elementary School to Education General - City Wide

20170025238

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2110. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20170025239

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2111. Transfer from Adam Clayton Powell Jr Paideia Community Academy to Education General - City Wide

20170025240

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2112. Transfer from Thomas A Hendricks Community Academy to Education General - City Wide

20170025241

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2113. Transfer from LaSalle Language Magnet to Education General - City Wide

20170025242

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2114. Transfer from Arthur E Canty to Education General - City Wide

20170025243

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$35,000

2115. Transfer from Helge A Haugan to Education General - City Wide

20170024490

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23591 Helge A Haugan  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$35,103

2116. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

20170022768

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-47031-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$35,242

2117. Transfer from John W Cook Elementary School to Education General - City Wide

20170024489

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22801 John W Cook Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$35,259

2118. Transfer from Capital/Operations - City Wide to Mahalia Jackson School

20170016493

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-26651-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$35,340

2119. Transfer from Robert Fulton School to Education General - City Wide

20170024632

Rationale: 10th day enrollment adjustment

**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: \$35,353

2120. Transfer from Ravenswood School to Education General - City Wide

20170024395

Rationale: 10th day ODLSS enrollment adjustment

**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: \$35,384

2121. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170016771

Rationale: CTE Digital Media 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  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
474564 Special Student Needs-C. Perkins

Amount: \$35,400

2122. Transfer from Northside College Prep to Education General - City Wide

20170024394

Rationale: 10th day ODLSS enrollment adjustment

**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: \$35,403

2123. Transfer from Capital/Operations - City Wide to DuSable Multiplex

20170022846

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46541-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

46541 DuSable Multiplex  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$35,465

2124. Transfer from Kate S Kellogg School to Education General - City Wide

20170024393

Rationale: 10th day ODLSS enrollment adjustment

**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: \$35,560

2125. Transfer from Adlai E Stevenson School to Literacy - City Wide

20170016554

Rationale: Years 2 and 3 payments of Literacy order

**Transfer From:**

25471 Adlai E Stevenson School  
 225 Supplemental General State Aid  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

13705 Literacy - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$35,696

2126. Transfer from Joshua D Kershaw Elementary School to School Transportation - City Wide

20170012930

Rationale: Overpayment of magnet student transportation - transferring back to Transportation per department request.

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$35,942

2127. Transfer from John A Walsh Elementary School to Education General - City Wide

20170024488

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25731 John A Walsh Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$35,947

2128. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20170024487

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25441 Herbert Spencer Math & Science Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$35,985



2129. Transfer from Patrick Henry School to Education General - City Wide

20170026259

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23731 Patrick Henry School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$36,211

2130. Transfer from William P Nixon School to Education General - City Wide

20170024486

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24681 William P Nixon School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expans

Amount: \$36,224

2131. Transfer from Student Support and Engagement to Andrew Carnegie School

20160163071

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
111069 Homeless Education Program  
430175 Title 1 - District Initiatives

**Transfer To:**

22551 Andrew Carnegie School  
332 NCLB Title I Regular Fund  
54105 Services: Non-technical/Laborer  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

Amount: \$36,256

2132. Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide

20170026258

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24571 Donald L Morrill Mathematics & Science Specialty  
School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$36,304

2133. Transfer from TEAM Englewood Community Academy to Education General - City Wide

20170024485

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

49161 TEAM Englewood Community Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$36,309

2134. Transfer from Jordan Community School to Education General - City Wide

20170024484

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22811 Jordan Community School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$36,320

2135. Transfer from Courtenay Language Arts Center to Education General - City Wide

20170026257

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

30141 Courtenay Language Arts Center  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$36,372

2136. Transfer from Lavizzo Elementray to Education General - City Wide

20170024483

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25671 Lavizzo Elementray  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$36,414

2137. Transfer from Mahalia Jackson School to Education General - City Wide

20170024392

Rationale: 10th day ODLSS enrollment adjustment

**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: \$36,461

2138. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20170016369

Rationale: Direct Teacher Instruction CSI

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442159	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
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442159	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$36,563

2139. Transfer from Helen M Hefferan School to Education General - City Wide

20170024482

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23711	Helen M Hefferan School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430185	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$36,710

2140. Transfer from Wells Preparatory School to Education General - City Wide

20170024633

Rationale: 10th day enrollment adjustment

**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: \$36,783

2141. Transfer from Andrew Jackson Language Academy to Education General - City Wide

20170024391

Rationale: 10th day ODLSS enrollment adjustment

**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: \$36,831

2142. Transfer from School Support Center to Information & Technology Services

20170015181

Rationale: For IT purchases

**Transfer From:**

15010 School Support Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 266411 Technology Acquisitions Leasing  
 000000 Default Value

Amount: \$36,925

2143. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

20170024390

Rationale: 10th day ODLSS enrollment adjustment

**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: \$36,976

2144. Transfer from Manley Career Community Academy High School to Education General - City Wide

20170024389

Rationale: 10th day ODLSS enrollment adjustment

**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: \$37,007

2145. Transfer from TEAM Englewood Community Academy to Education General - City Wide

20170026256

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

49161 TEAM Englewood Community Academy  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$37,091

2146. Transfer from Evergreen Academy School to Education General - City Wide

20170025161

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$37,228

2147. Transfer from Ambrose Plamondon School to Education General - City Wide

20170024634

Rationale: 10th day enrollment adjustment

**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: \$37,355

2148. Transfer from Washington D Smyser School to Education General - City Wide

20170024635

Rationale: 10th day enrollment adjustment

**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: \$37,437

2149. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

20170022764

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66052-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

66052 Perspectives Charter Leadership Academy HS  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$37,482

2150. Transfer from Daniel S Wentworth School to Education General - City Wide

20170024481

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25811 Daniel S Wentworth School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$37,535

2151. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20170026255

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$37,536

2152. Transfer from John Fiske School to Education General - City Wide

20170024388

Rationale: 10th day ODLSS enrollment adjustment

**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: \$37,623

2153. Transfer from Pilsen Community Academy to Education General - City Wide

20170024387

Rationale: 10th day ODLSS enrollment adjustment

**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: \$37,872

2154. Transfer from Northwest Middle to Education General - City Wide

20170024386

Rationale: 10th day ODLSS enrollment adjustment

**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: \$38,107

2155. Transfer from James Ward Elementary School to Education General - City Wide

20170024679

Rationale: 10th day enrollment adjustment

**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: \$38,213

2156. Transfer from Arts to Education General - City Wide

20170014667

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500982 Arts Teachers Leading Achievement And Success  
 (Atlas)

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$38,322

2157. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

20170022774

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25911-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$38,397

2158. Transfer from Jensen Scholastic Academy School to Education General - City Wide

20170024680

Rationale: 10th day enrollment adjustment

**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: \$38,410

2159. Transfer from William H Ray School to Education General - City Wide

20170024286

Rationale: Program support decrease due to increased enrollment

**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: \$38,424

2160. Transfer from Social and Emotional Learning to Education General - City Wide

20170014732

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 109981 Vacancy Factor  
 500002 Start On Success Program Fy 17

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$38,544



2161. Transfer from Capital/Operations - City Wide to Gage Park High School

20170022744

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46141-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$38,558

2162. Transfer from Capital/Operations - City Wide to Lake View High School

20170022788

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46211-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$38,567

2163. Transfer from Bouchet Academy to Education General - City Wide

20170024681

Rationale: 10th day enrollment adjustment

**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: \$38,589

2164. Transfer from Instructional Supports to Southside Occupational Academy

20160163025

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

49031 Southside Occupational Academy  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$38,608

2165. Transfer from Sidney Sawyer School to Education General - City Wide

20170024480

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25231 Sidney Sawyer School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$38,610

2166. Transfer from John Gregory School to Education General - City Wide

20170026254

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23441 John Gregory School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$38,820

2167. Transfer from Lawndale Community Academy School to Education General - City Wide

20170024479

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

31161 Lawndale Community Academy School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$38,858

2168. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy

20170022842

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46261-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$39,028

2169. Transfer from Alexander Hamilton School to Education General - City Wide

20170024384

Rationale: 10th day ODLSS enrollment adjustment

**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: \$39,070

2170. Transfer from Thomas Hoynes School to Education General - City Wide

20170024385

Rationale: 10th day ODLSS enrollment adjustment

**Transfer From:**

23871 Thomas Hoynes School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$39,070

2171. Transfer from Student Support and Engagement to William W Carter School

20160163072

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
111069 Homeless Education Program  
430175 Title 1 - District Initiatives

**Transfer To:**

22611 William W Carter School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

Amount: \$39,140

2172. Transfer from Instructional Supports to Multicultural Arts High School (at Little Village)

20160163032

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

55181 Multicultural Arts High School (at Little Village)  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
119068 Oep - Computer Education  
430169 Title 1 - School Discretionary

Amount: \$39,200

2173. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

20170024383

Rationale: 10th day ODLSS enrollment adjustment

**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: \$39,218

2174. Transfer from John W Garvy School to Education General - City Wide

20170024682

Rationale: 10th day enrollment adjustment

**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: \$39,276

2175. Transfer from Paul Revere Accelerated School to Education General - City Wide

20170024382

Rationale: 10th day ODLSS enrollment adjustment

**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: \$39,378

2176. Transfer from Medgar Evers School to Education General - City Wide

20170024380

Rationale: 10th day ODLSS enrollment adjustment

**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: \$39,554

2177. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

20170024478

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

41061 Frederick A Douglass Academy High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$39,624

2178. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170014284

Rationale: Transfer to open CPFTA bucket

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

Amount: \$39,656

2179. Transfer from Frederic Chopin School to Education General - City Wide

20170025160

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$39,658

2180. Transfer from Laughlin Falconer School to Education General - City Wide

20170024477

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23151 Laughlin Falconer School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$39,716

2181. Transfer from Capital/Operations - City Wide to Theodore Herzl School

20170015350

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-23771-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$39,728

2182. Transfer from Theodore Herzl School to Capital/Operations - City Wide

20170023977

Rationale: Funds Transfer From Project# 2017-23771-OBI To Award# 2017-484-00-22 ; Change Reason : NA

**Transfer From:**

23771 Theodore Herzl School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$39,728

2183. Transfer from Capital/Operations - City Wide to Theodore Herzl School

20170023999

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23771-OBI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$39,728

2184. Transfer from Charles R Henderson School to Education General - City Wide

20170026253

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23721 Charles R Henderson School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$39,731

2185. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20170014105

Rationale: Transfer funds to process approved purchase order request for Private Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494060 Title lia - Other Private Supplementary Servc.

Amount: \$39,731

2186. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20170022794

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46271-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$39,742

2187. Transfer from Instructional Supports to Daniel S Wentworth School

20160163118

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

25811 Daniel S Wentworth School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$39,929

2188. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20170024683

Rationale: 10th day enrollment adjustment

**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: \$39,995

2189. Transfer from Capital/Operations - City Wide to Orr Academy

20170012768

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-28151-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 600016 2016 Bond Proceeds

**Transfer To:**

28151 Orr Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$40,000

2190. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170014662

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 400102 Chicago Gear-Up Alliance 6

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$40,000

2191. Transfer from Capital/Operations - City Wide to Dyett High School

20170016071

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2016-66021-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66021 Dyett High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

2192. Transfer from Information & Technology Services to Information & Technology Services

20170028945

Rationale: Software mark-up Negotiations

1. Reduce CDW-G mark-up percentage (currently 8%)
2. Review district software purchasing process (evaluate benefit of ELA where applicable)

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$40,000



2193. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170031321

Rationale: Transfer funds to contingency balancing line for purchasing initiatives per OMB request.

**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  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$40,000

2194. Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School

20170015759

Rationale: Transfer funds to process approved purchase order requests 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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$40,010

2195. Transfer from South Shore International College Prep High School to Education General - City Wide

20170024684

Rationale: 10th day enrollment adjustment

**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: \$40,036

2196. Transfer from Citywide Student Support and Engagement to Esmond School

20170029507

Rationale: CSI Direct Instruction - ESP

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

23131 Esmond School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$40,049

2197. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20170024685

Rationale: 10th day enrollment adjustment

**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: \$40,503

2198. Transfer from Charles W Earle School to Education General - City Wide

20170024285

Rationale: Program support decrease due to increased enrollment

**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: \$40,812

2199. Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide

20170024379

Rationale: 10th day ODLSS enrollment adjustment

**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: \$40,825

2200. Transfer from Castellanos to Education General - City Wide

20170024686

Rationale: 10th day enrollment adjustment

**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: \$40,870

2201. Transfer from John M Smyth Elementary School to Education General - City Wide

20170024687

Rationale: 10th day enrollment adjustment

**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: \$41,074

2202. Transfer from Charles Evans Hughes School to Education General - City Wide

20170026252

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23901 Charles Evans Hughes School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$41,113

2203. Transfer from Instructional Supports to Frederick A Douglass Academy High School

20160163151

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$41,171

2204. Transfer from Hawthorne Scholastic Academy to Education General - City Wide

20170024377

Rationale: 10th day ODLSS enrollment adjustment

**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: \$41,309

2205. Transfer from Nathanael Greene School to Education General - City Wide

20170024378

Rationale: 10th day ODLSS enrollment adjustment

**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: \$41,309

2206. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20170022859

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46181-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$41,327

2207. Transfer from VOISE Academy High School to Education General - City Wide

20170026251

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46621 VOISE Academy High School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$41,337

2208. Transfer from Walter S Christopher School to Education General - City Wide

20170024688

Rationale: 10th day enrollment adjustment

**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: \$41,556

2209. Transfer from Mary E Mcdowell Elementary School to Education General - City Wide

20170024376

Rationale: 10th day ODLSS enrollment adjustment

**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: \$41,617

2210. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20170026250

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25931 Ludwig Von Beethoven School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$41,721

2211. Transfer from Richard Yates Elementary School to Education General - City Wide

20170024284

Rationale: Program support decrease due to increased enrollment

**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: \$41,737

2212. Transfer from Fernwood School to Education General - City Wide

20170024476

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23201 Fernwood School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$41,751

2213. Transfer from Paul Robeson High School to Education General - City Wide

20170024475

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46121 Paul Robeson High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$41,808

2214. Transfer from Gage Park High School to Education General - City Wide

20170016523

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 424082 Sig - Gage Park (Cohort 6)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$42,458

2215. Transfer from Lavizzo Elementray to Education General - City Wide

20170026249

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25671 Lavizzo Elementray  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$42,499

2216. Transfer from Amos A Stagg School to Education General - City Wide

20170024474

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26521 Amos A Stagg School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$42,512

2217. Transfer from R Nathaniel Dett to Education General - City Wide

20170024473

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26031 R Nathaniel Dett  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$42,574

2218. Transfer from Capital/Operations - City Wide to Charles S Deneen School

20170010986

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22931-NPL ; 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:**

22931 Charles S Deneen School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 600016 2016 Bond Proceeds

Amount: \$42,800

2219. Transfer from Bernhard Moos School to Education General - City Wide

20170026248

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24551 Bernhard Moos School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$42,958

2220. Transfer from Henry D Lloyd School to Education General - City Wide

20170024472

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24221 Henry D Lloyd School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$43,023

2221. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

20170031323

Rationale: To support teacher salaries at Tilden HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$43,217

2222. Transfer from John B Drake School to Consolidated Pointer Line Unit

20170012633

Rationale: Opened TIF funded position at school, on centralized pointer

**Transfer From:**

23011 John B Drake School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$43,232

2223. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20170014109

Rationale: Transfer funds to process approved purchase order request for Private Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494059 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494060 Title Iia - Other Private Supplementary Servc.

Amount: \$43,300

2224. Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide

20170024471

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$43,338



2225. Transfer from Laura S Ward School to Education General - City Wide

20170024470

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

24991 Laura S Ward School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$43,367

2226. Transfer from Philip D Armour School to Education General - City Wide

20170024689

Rationale: 10th day enrollment adjustment

**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: \$43,608

2227. Transfer from James Madison School to Education General - City Wide

20170024374

Rationale: 10th day ODLSS enrollment adjustment

**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: \$43,680

2228. Transfer from Martha M Ruggles Elementary School to Education General - City Wide

20170024375

Rationale: 10th day ODLSS enrollment adjustment

**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: \$43,680

2229. Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide

20170024690

Rationale: 10th day enrollment adjustment

**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: \$43,699

2230. Transfer from George Rogers Clark Elementary School to Education General - City Wide

20170024373

Rationale: 10th day ODLSS enrollment adjustment

**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: \$43,856

2231. Transfer from Joseph Brennemann School to Education General - City Wide

20170026247

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25991 Joseph Brennemann School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$44,136

2232. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170026246

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$44,200

2233. Transfer from Melville W Fuller to Education General - City Wide

20170024691

Rationale: 10th day enrollment adjustment

**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: \$44,425

2234. Transfer from Instructional Supports to Chicago Academy Elementary School

20160163154

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

45211 Chicago Academy Elementary School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
119068 Cep - Computer Education  
430169 Title 1 - School Discretionary

Amount: \$44,537

2235. Transfer from Lawndale Community Academy School to Education General - City Wide

20170026245

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31161 Lawndale Community Academy School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$44,586

2236. Transfer from Charles R Henderson School to Education General - City Wide

20170024469

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23721 Charles R Henderson School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$44,672

2237. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

20170031326

Rationale: CSI - To support Resource Coordinator salary at Tilden HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$44,745

2238. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170024468

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

41081 Thurgood Marshall Middle School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$44,757

2239. Transfer from Business Diversity to Treasury

20170015061

Rationale: Transferring funding for one FTE

**Transfer From:**

12280 Business Diversity  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12440 Treasury  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$44,861

2240. Transfer from Galileo Scholastic Academy Of Math & Science to Education General - City Wide

20170024372

Rationale: 10th day ODLSS enrollment adjustment

**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: \$44,956

2241. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Education General - City Wide

20170024692

Rationale: 10th day enrollment adjustment

**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: \$44,957

2242. Transfer from George W Curtis Elementary School to Education General - City Wide

20170024467

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23061 George W Curtis Elementary School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$44,964

2243. Transfer from Capital/Operations - City Wide to Charles R Darwin School

20170024106

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22881-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
600016 2016 Bond Proceeds

**Transfer To:**

22881 Charles R Darwin School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
600016 2016 Bond Proceeds

Amount: \$45,000

2244. Transfer from Northwest Middle to Education General - City Wide

20170024466

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

41121 Northwest Middle  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$45,255

2245. Transfer from Washington Irving School to Education General - City Wide

20170024371

Rationale: 10th day ODLSS enrollment adjustment

**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: \$45,435

2246. Transfer from Leif Ericson Scholastic Academy to Education General - City Wide

20170024370

Rationale: 10th day ODLSS enrollment adjustment

**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: \$45,479

2247. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20170022782

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46321-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$45,601

2248. Transfer from John C Haines School to Education General - City Wide

20170024369

Rationale: 10th day ODLSS enrollment adjustment

**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: \$45,611

2249. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20170024465

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$45,893

2250. Transfer from Instructional Supports to Richard T. Crane (RTC) Medical Preparatory High School

20160163165

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$46,019

2251. Transfer from Instructional Supports to Thomas Kelly High School

20160163155

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$46,261

2252. Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide

20170024693

Rationale: 10th day enrollment adjustment

**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: \$46,354

2253. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

20170024694

Rationale: 10th day enrollment adjustment

**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: \$46,624

2254. Transfer from Francis M Mckay School to Education General - City Wide

20170024695

Rationale: 10th day enrollment adjustment

**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: \$46,747

2255. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

20170026244

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

53021 Dunbar Vocational Career Academy  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$46,764

2256. Transfer from Language and Cultural Education to ECIA Projects

20170015008

Rationale: Transferring funds to clear negative pointer lines for schools.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$46,854



2257. Transfer from Patrick Henry School to Education General - City Wide

20170024464

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23731 Patrick Henry School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$47,236

2258. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170016770

Rationale: CTE Digital Media 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  
474564 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  
474564 Special Student Needs-C. Perkins

Amount: \$47,388

2259. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20170016852

Rationale: Correcting earlier transfer - CTE Digital Media equipment at Harlan

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
322021 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51021 Harlan Community Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$47,388

2260. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20170016767

Rationale: CTE Digital Media 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  
474564 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
474564 Special Student Needs-C. Perkins

Amount: \$47,399

2261. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20170024696

Rationale: 10th day enrollment adjustment

**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: \$47,417

2262. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20170016323

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2015-25241-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon School  
 485 CIT Project  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$47,555

2263. Transfer from Edward Everett Elementary School to Education General - City Wide

20170024368

Rationale: 10th day ODLSS enrollment adjustment

**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: \$47,674

2264. Transfer from Charles N Holden School to Education General - City Wide

20170024283

Rationale: Program support decrease due to increased enrollment

**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: \$47,908

2265. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20170014412

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-25381-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$47,924

2266. Transfer from Daniel Webster School to Education General - City Wide

20170024367

Rationale: 10th day ODLSS enrollment adjustment

**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: \$47,982

2267. Transfer from Frank W Gunsaulus Scholastic Academy School to Education General - City Wide

20170024697

Rationale: 10th day enrollment adjustment

**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: \$48,088

2268. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20170026243

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

29321 Beasley Academic Center Magnet  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$48,180

2269. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

20170023332

Rationale: CSI Direct Instruction Vendor Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$48,330

2270. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20170024463

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23101 Edward (Duke) K Ellington School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$48,511

2271. Transfer from Oscar Depriest School to Education General - City Wide

20170026242

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26631 Oscar Depriest School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$48,636

2272. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide

20170024366

Rationale: 10th day ODLSS enrollment adjustment

**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: \$48,774

2273. Transfer from Parkside Community Academy School to Education General - City Wide

20170024698

Rationale: 10th day enrollment adjustment

**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: \$48,807

2274. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170014287

Rationale: Transfer to open CPFTA bucket

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

Amount: \$48,837

2275. Transfer from Capital/Operations - City Wide to Charles R Darwin School

20170024114

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22881-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

22881 Charles R Darwin School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$49,020

2276. Transfer from Instructional Supports to Robert A Black Magnet School

20160163141

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

29381 Robert A Black Magnet School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$49,024

2277. Transfer from Arnold Mireles Academy to Education General - City Wide

20170024462

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25331 Arnold Mireles Academy  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$49,138

2278. Transfer from Mary G Peterson School to Education General - City Wide

20170025159

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$49,374

2279. Transfer from Alexander Graham Bell School to Education General - City Wide

20170024699

Rationale: 10th day enrollment adjustment

**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: \$49,674

2280. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

20170026241

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$49,690

2281. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20170014138

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$49,739

2282. Transfer from Bowen High School to Education General - City Wide

20170026240

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46491 Bowen High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$49,786

2283. Transfer from Woodlawn Community to Education General - City Wide

20170024365

Rationale: 10th day ODLSS enrollment adjustment

**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: \$49,913

2284. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

20170012745

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-46391-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$49,920

2285. Transfer from Capital/Operations - City Wide to Lake View High School

20170010984

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46211-MCR ; 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:**

46211 Lake View High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$50,000

2286. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

20170014746

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 560032 Headstart-Child Supp. Dis. Sp Initiative

**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: \$50,000

2287. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20170016072

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2016-53021-CAR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$50,000

2288. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170016213

Rationale: Increase consultant budget for MTSS implementation.

**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  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$50,000



2289. Transfer from Cyrus H McCormick School to Education General - City Wide

20170024282

Rationale: Program support decrease due to increased enrollment

**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: \$50,000

2290. Transfer from Emmit Louis Till Math and Science Academy to Education General - City Wide

20170025158

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**Transfer From:**

24441 Emmit 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: \$50,001

2291. Transfer from Amelia Earhart Options For Knowledge Specialty School to Education General - City Wide

20170024364

Rationale: 10th day ODLSS enrollment adjustment

**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: \$50,529

2292. Transfer from Eli Whitney School to Education General - City Wide

20170026239

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25841 Eli Whitney School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$50,688

2293. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North

20170016679

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69281 Pope Francis Global Academy-North  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,912

2294. Transfer from Jordan Community School to Education General - City Wide

20170024363

Rationale: 10th day ODLSS enrollment adjustment

**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: \$50,954

2295. Transfer from Helen M Hefferan School to Education General - City Wide

20170026238

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23711 Helen M Hefferan School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$51,032

2296. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20170022763

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46041-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$51,059

2297. Transfer from Sauganash Elementary School to Education General - City Wide

20170024700

Rationale: 10th day enrollment adjustment

**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: \$51,079

2298. Transfer from Ralph H Metcalfe Community Academy Elementary School to Education General - City Wide

20170024701

Rationale: 10th day enrollment adjustment

**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: \$51,096

2299. Transfer from Lincoln Park High School to Education General - City Wide

20170024702

Rationale: 10th day enrollment adjustment

**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: \$51,186

2300. Transfer from Franz Peter Schubert School to Education General - City Wide

20170024362

Rationale: 10th day ODLSS enrollment adjustment

**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: \$51,472

2301. Transfer from Park Manor Elementary School to Education General - City Wide

20170026237

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24841 Park Manor Elementary School  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$51,661

2302. Transfer from AUSL Program Support to AUSL Program Support

20170011762

Rationale: Funds return to pointer line

**Transfer From:**

11116 AUSL Program Support  
124 School Special Income Fund  
51100 Teacher Salaries - Regular  
419001 Payroll Salvage  
904003 Citywide Miscellaneous

**Transfer To:**

11116 AUSL Program Support  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
904003 Citywide Miscellaneous

Amount: \$51,666

2303. Transfer from Horace Greeley School to Education General - City Wide

20170024703

Rationale: 10th day enrollment adjustment

**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: \$51,741

2304. Transfer from Paul Robeson High School to Education General - City Wide

20170024361

Rationale: 10th day ODLSS enrollment adjustment

**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: \$51,844

2305. Transfer from Amos A Stagg School to Education General - City Wide

20170024360

Rationale: 10th day ODLSS enrollment adjustment

**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: \$52,109

2306. Transfer from Harold Washington School to Education General - City Wide

20170024704

Rationale: 10th day enrollment adjustment

**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: \$52,142

2307. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20170024705

Rationale: 10th day enrollment adjustment

**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: \$52,158

2308. Transfer from Instructional Supports to Michelle Clark Academic Prep Magnet High School

20160163150

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$52,451

2309. Transfer from Daniel Boone School to Education General - City Wide

20170025156

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$52,500

2310. Transfer from Wildwood School to Education General - City Wide

20170025157

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$52,500

2311. Transfer from Richard Henry Lee School to Education General - City Wide

20170024706

Rationale: 10th day enrollment adjustment

**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: \$52,535

2312. Transfer from Countee Cullen School to Education General - City Wide

20170024707

Rationale: 10th day enrollment adjustment

**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: \$52,763

2313. Transfer from Talman School to Education General - City Wide

20170024708

Rationale: 10th day enrollment adjustment

**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: \$52,787

2314. Transfer from Kelvyn Park High School to Education General - City Wide

20170024461

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

46191 Kelvyn Park High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$53,420

2315. Transfer from Arts to Education General - City Wide

20170022896

Rationale: Grant overload. Grant 071974 & Grant 072000 (Arts Essentials).

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071974 Arts Essentials Ingenuity

**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: \$53,728

2316. Transfer from Morton School of Excellence to Education General - City Wide

20170024709

Rationale: 10th day enrollment adjustment

**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: \$53,843

2317. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170026162

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26281-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$53,943

2318. Transfer from Arts to Education General - City Wide

20170022746

Rationale: Grant Overload. Original award \$80K.

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Frndtns  
 071976 Ingenuity - Arts Content Framework

**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: \$54,685

2319. Transfer from Marvin Camras Elementary School to Education General - City Wide

20170024359

Rationale: 10th day ODLSS enrollment adjustment

**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: \$54,733

2320. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20170014665

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500002 Start On Success Program Fy 17

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$55,000



2321. Transfer from Amelia Earhart Options For Knowledge Specialty School to Education General - City Wide

20170024710

Rationale: 10th day enrollment adjustment

**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: \$55,494

2322. Transfer from George W Curtis Elementary School to Education General - City Wide

20170026236

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23061 George W Curtis Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$55,651

2323. Transfer from Capital/Operations - City Wide to Joseph E Gary School

20170028829

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23311-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$55,860

2324. Transfer from Emiliano Zapata Academy to Education General - City Wide

20170024711

Rationale: 10th day enrollment adjustment

**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: \$55,878

2325. Transfer from Marvin Camras Elementary School to Education General - City Wide

20170026235

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22691 Marvin Camras Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$56,135

2326. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

20170015767

Rationale: Transfer funds to process approved purchase order requests 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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$56,370

2327. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20170026149

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24241-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$56,412

2328. Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide

20170026234

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26231 James Weldon Johnson Elementary School of Excellence  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$56,578

2329. Transfer from Eugene Field School to Education General - City Wide

20170026233

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23211 Eugene Field School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$56,602

2330. Transfer from Jonathan Y Scammon School to Education General - City Wide

20170024460

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25241 Jonathan Y Scammon School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$56,792

2331. Transfer from Countee Cullen School to Education General - City Wide

20170024358

Rationale: 10th day ODLSS enrollment adjustment

**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: \$56,938

2332. Transfer from Jane A Neil School to Education General - City Wide

20170024712

Rationale: 10th day enrollment adjustment

**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: \$57,054

2333. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170026232

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

41081 Thurgood Marshall Middle School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$57,114

2334. Transfer from Kelvyn Park High School to Education General - City Wide

20170026231

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46191 Kelvyn Park High School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$57,638

2335. Transfer from Bronzeville Scholastic Institute to Consolidated Pointer Line Unit

20170016313

Rationale: TIF position linked to centralized pointer

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$57,654

2336. Transfer from Arts to Education General - City Wide

20170014666

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500982 Arts Teachers Leading Achievement And Success  
 (Atlas)

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$57,721

2337. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

20170026147

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-29101-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

29101 LaSalle Language Magnet  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$57,810

2338. Transfer from Instructional Supports to James B Farnsworth School

20160163080

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

23161 James B Farnsworth School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$58,357

2339. Transfer from Collins Academy High School to Education General - City Wide

20170024357

Rationale: 10th day ODLSS enrollment adjustment

**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: \$58,869

2340. Transfer from Agustin Lara Academy to Education General - City Wide

20170024713

Rationale: 10th day enrollment adjustment

**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: \$58,878

2341. Transfer from R Nathaniel Dett to Education General - City Wide

20170025155

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$59,042

2342. Transfer from Jesse Sherwood School to Education General - City Wide

20170024356

Rationale: 10th day ODLSS enrollment adjustment

**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: \$59,524

2343. Transfer from John W Cook Elementary School to Education General - City Wide

20170024355

Rationale: 10th day ODLSS enrollment adjustment

**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: \$59,798

2344. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170031649

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253519 Additions  
000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$60,225

2345. Transfer from William E B Dubois School to Education General - City Wide

20170025154

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$60,258

2346. Transfer from Mark Skinner School to Education General - City Wide

20170024714

Rationale: 10th day enrollment adjustment

**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: \$60,357

2347. Transfer from Ella Flagg Young School to Education General - City Wide

20170024459

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

25921 Ella Flagg Young School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$60,444

2348. Transfer from Carter G Woodson South to Education General - City Wide

20170024715

Rationale: 10th day enrollment adjustment

**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: \$60,627

2349. Transfer from Leif Ericson Scholastic Academy to Education General - City Wide

20170024716

Rationale: 10th day enrollment adjustment

**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: \$60,733

2350. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20170014108

Rationale: Transfer funds to process approved purchase order request for Private Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494059 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494060 Title IIA - Other Private Supplementary Servc.

Amount: \$60,805

2351. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20170026230

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

23101 Edward (Duke) K Ellington School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$60,873

2352. Transfer from Nathanael Greene School to Education General - City Wide

20170024717

Rationale: 10th day enrollment adjustment

**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: \$60,937



2353. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

20170024458

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

53021 Dunbar Vocational Career Academy  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$61,089

2354. Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide

20170024354

Rationale: 10th day ODLSS enrollment adjustment

**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: \$61,108

2355. Transfer from Wolfgang A Mozart School to Education General - City Wide

20170024718

Rationale: 10th day enrollment adjustment

**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: \$61,133

2356. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide

20170024719

Rationale: 10th day enrollment adjustment

**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: \$61,640

2357. Transfer from Arts to Arts

20170023061

Rationale: Transferring remaining funds from released commitments on position #535458 to contingency.

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 071978 Ingenuity - Apic

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071978 Ingenuity - Apic

Amount: \$62,055

2358. Transfer from John T Pirie Fine Arts & Academic Center to Education General - City Wide

20170025153

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$62,274

2359. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide

20170024720

Rationale: 10th day enrollment adjustment

**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: \$62,335

2360. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170014552

Rationale: 20 professional development sessions instructing teachers on how to use MAWI software. The target group of teachers is currently serving ~700 students.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 490936 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 490936 Title Iii - Language Acquisition

Amount: \$63,000

2361. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20170024353

Rationale: 10th day ODLSS enrollment adjustment

**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: \$64,310

2362. Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School

20170011612

Rationale: Kershaw Magnet CTA and Parent Reimbursement Funds 16-17.

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

Amount: \$64,533

2363. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

20170024721

Rationale: 10th day enrollment adjustment

**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: \$64,566

2364. Transfer from Eugene Field School to Education General - City Wide

20170024457

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

23211 Eugene Field School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$64,665

2365. Transfer from Richard J Oglesby School to Education General - City Wide

20170024722

Rationale: 10th day enrollment adjustment

**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: \$64,844

2366. Transfer from Robert L Grimes School to Education General - City Wide

20170024352

Rationale: 10th day ODLSS enrollment adjustment

**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: \$65,542

2367. Transfer from Hiram H Belding School to Education General - City Wide

20170024723

Rationale: 10th day enrollment adjustment

**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: \$65,883

2368. Transfer from Jane Addams School to Education General - City Wide

20170024456

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22021 Jane Addams School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$66,341

2369. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20170024351

Rationale: 10th day ODLSS enrollment adjustment

**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: \$66,408

2370. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170023451

Rationale: To clear negative vacancy factor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
254002	Engineer Services
000000	Default Value

Amount: \$66,637

2371. Transfer from Grant Funded Programs Office to Magnet, Gifted and IB Programs

20160163053

Rationale: Transfer funding to process swaps.

**Transfer From:**

12620	Grant Funded Programs Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
432104	Race To The Top

**Transfer To:**

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
432104	Race To The Top

Amount: \$66,748

2372. Transfer from George Armstrong Elementary School to Education General - City Wide

20170024724

Rationale: 10th day enrollment adjustment

**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: \$66,830

2373. Transfer from Henry R Clissold School to Education General - City Wide

20170024768

Rationale: 10th day enrollment adjustment

**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: \$66,871

2374. Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Education General - City Wide

20170024769

Rationale: 10th day enrollment adjustment

**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: \$66,896

2375. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20170014128

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$67,148

2376. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20170014131

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$67,148

2377. Transfer from Christian Affiliate Schools to Office of Catholic Schools

20170014285

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
462068	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
462068	Lea Flowthru Instruction - Nonpublic

Amount: \$67,148

2378. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20170024350

Rationale: 10th day ODLSS enrollment adjustment

**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: \$67,297

2379. Transfer from Mark Twain School to Education General - City Wide

20170024770

Rationale: 10th day enrollment adjustment

**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: \$67,746

2380. Transfer from Helen M Hefferan School to Education General - City Wide

20170024349

Rationale: 10th day ODLSS enrollment adjustment

**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: \$67,781

2381. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20170024771

Rationale: 10th day enrollment adjustment

**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: \$68,253

2382. Transfer from Marcus Moziah Garvey School to Education General - City Wide

20170024348

Rationale: 10th day ODLSS enrollment adjustment

**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: \$68,705

2383. Transfer from Ellen H Richards Career Academy to Education General - City Wide

20170024281

Rationale: Program support decrease due to increased enrollment

**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: \$68,923

2384. Transfer from Network 9 to Irvin C Mollison School

20170015531

Rationale: transferring TIF funds to Mollison ES

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290003 Miscellaneous General Charges  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290003 Miscellaneous General Charges  
 000000 Default Value

Amount: \$69,122



2385. Transfer from Bernhard Moos School to Education General - City Wide

20170024347

Rationale: 10th day ODLSS enrollment adjustment

**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: \$69,228

2386. Transfer from Hughes/Davis to Education General - City Wide

20170025152

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$69,490

2387. Transfer from James Ward Elementary School to Education General - City Wide

20170024346

Rationale: 10th day ODLSS enrollment adjustment

**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: \$69,536

2388. Transfer from Arts to Education General - City Wide

20170022840

Rationale: Grant overload.

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57940 Miscellaneous Charges  
113090 Grants-Citywide Misc Fndtns  
071978 Ingenuity - Aplc

**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: \$69,653

2389. Transfer from New Field School to Education General - City Wide

20170024280

Rationale: Program support decrease due to increased enrollment

**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: \$70,000

2390. Transfer from Irma C Ruiz School to Education General - City Wide

20170025131

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2391. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

20170025132

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**Transfer From:**

46131 Edwin G. Foreman College and 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: \$70,000

2392. Transfer from John Barry Elementary School to Education General - City Wide

20170025133

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2393. Transfer from John H Kinzie Elementary School to Education General - City Wide

20170025134

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2394. Transfer from Frank W Reilly School to Education General - City Wide

20170025135

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2395. Transfer from Frederick W Von Steuben Metropolitan Science Center to Education General - City Wide

20170025136

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2396. Transfer from Percy L Julian High School to Education General - City Wide

20170025137

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2397. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20170025138

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2398. Transfer from Arthur Dixon School to Education General - City Wide

20170025139

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2399. Transfer from Peter A Reinberg to Education General - City Wide

20170025140

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2400. Transfer from Theodore Roosevelt High School to Education General - City Wide

20170025141

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2401. Transfer from Stephen T Mather High School to Education General - City Wide

20170025142

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2402. Transfer from George Washington Carver Elementary to Education General - City Wide

20170025143

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2403. Transfer from James N Thorp Elementary School to Education General - City Wide

20170025144

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2404. Transfer from Washington D Smyser School to Education General - City Wide

20170025145

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2405. Transfer from Alexander Graham Bell School to Education General - City Wide

20170025146

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2406. Transfer from John F Kennedy High School to Education General - City Wide

20170025147

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2407. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20170025148

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2408. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20170025149

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2409. Transfer from Thomas Kelly High School to Education General - City Wide

20170025150

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2410. Transfer from Kelvyn Park High School to Education General - City Wide

20170025151

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$70,000

2411. Transfer from Hughes/Davis to Education General - City Wide

20170024772

Rationale: 10th day enrollment adjustment

**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: \$70,141

2412. Transfer from Logandale Middle School to Education General - City Wide

20170024773

Rationale: 10th day enrollment adjustment

**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: \$70,451

2413. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20170024279

Rationale: Program support decrease due to increased enrollment

**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: \$70,499

2414. Transfer from Columbia Explorers Academy to Education General - City Wide

20170024774

Rationale: 10th day enrollment adjustment

**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: \$70,836

2415. Transfer from Joseph Brennemann School to Education General - City Wide

20170024345

Rationale: 10th day ODLSS enrollment adjustment

**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: \$71,140

2416. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20170024775

Rationale: 10th day enrollment adjustment

**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: \$71,612



2417. Transfer from Frederick Funston School to Education General - City Wide

20170024776

Rationale: 10th day enrollment adjustment

**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: \$72,275

2418. Transfer from Myra Bradwell School of Excellence to Education General - City Wide

20170024455

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

22291 Myra Bradwell School of Excellence  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$74,023

2419. Transfer from Southeast Area Elementary School to Education General - City Wide

20170026229

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

22631 Southeast Area Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$74,250

2420. Transfer from Robert A Black Magnet School to Education General - City Wide

20170024777

Rationale: 10th day enrollment adjustment

**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: \$74,342

2421. Transfer from Horace Mann School to Education General - City Wide

20170024344

Rationale: 10th day ODLSS enrollment adjustment

**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: \$74,373

2422. Transfer from Irvin C Mollison School to Education General - City Wide

20170024343

Rationale: 10th day ODLSS enrollment adjustment

**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: \$74,454

2423. Transfer from Thomas Kelly High School to Education General - City Wide

20170031057

Rationale: Sweeping excess grant funds to contingency

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435039 Sig - Kelly (Cohort 4)

**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: \$74,629

2424. Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20170022611

Rationale: To support extended day, resource coordinator, security, clerk and engineers

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$74,864

2425. Transfer from Education General - City Wide to External Affairs and Partnerships

20170012833

Rationale: Per leadership request

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develp  
000000 Default Value

**Transfer To:**

14040 External Affairs and Partnerships  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

Amount: \$75,000

2426. Transfer from Talent Office to Talent Office

20170016305

Rationale: Reclassifying expense account to conform with title II funding restrictions

**Transfer From:**

11010 Talent Office  
353 Title II - Teacher Quality  
54515 Services - Advertising  
264207 Teacher Sourcing & Recruitment  
494058 Title lia - Teacher Quality

**Transfer To:**

11010 Talent Office  
353 Title II - Teacher Quality  
53306 Commodities: Software (Non-Instructional)  
264207 Teacher Sourcing & Recruitment  
494058 Title lia - Teacher Quality

Amount: \$75,000

2427. Transfer from Francis W Parker Community Academy to Education General - City Wide

20170026228

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

31181 Francis W Parker Community Academy  
225 Supplemental General State Aid  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
225 Supplemental General State Aid  
57940 Miscellaneous Charges  
119021 Sgsa Prior Year Allocation  
000703 Supplemental General State Aid (Sgsa)

Amount: \$75,017

2428. Transfer from George Leland Elementary School to Education General - City Wide

20170024454

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

26391 George Leland Elementary School  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$75,046

2429. Transfer from Capital/Operations - City Wide to Bouchet Academy

20170026143

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22371-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22371 Bouchet Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$75,502

2430. Transfer from Laughlin Falconer School to Education General - City Wide

20170024342

Rationale: 10th day ODLSS enrollment adjustment

**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: \$75,554

2431. Transfer from School Transportation - City Wide to LaSalle Language Magnet

20170011611

Rationale: LaSalle II Magnet CTA and Parent Reimbursement for SY 16-17

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

29101 LaSalle Language Magnet  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$75,693

2432. Transfer from Eugene Field School to Education General - City Wide

20170024341

Rationale: 10th day ODLSS enrollment adjustment

**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: \$76,209

2433. Transfer from William H Ryder Math/Science Specialty School to Education General - City Wide

20170024778

Rationale: 10th day enrollment adjustment

**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: \$76,779

2434. Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide

20170026227

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$76,972

2435. Transfer from Park Manor Elementary School to Education General - City Wide

20170024340

Rationale: 10th day ODLSS enrollment adjustment

**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: \$77,001

2436. Transfer from Harold Washington School to Education General - City Wide

20170024339

Rationale: 10th day ODLSS enrollment adjustment

**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: \$77,485

2437. Transfer from Henry D Lloyd School to Education General - City Wide

20170024779

Rationale: 10th day enrollment adjustment

**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: \$77,489

2438. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20170024780

Rationale: 10th day enrollment adjustment

**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: \$77,498

2439. Transfer from Uplift Community High School to Education General - City Wide

20170024781

Rationale: 10th day enrollment adjustment

**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: \$77,539

2440. Transfer from George Leland Elementary School to Education General - City Wide

20170026226

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

26391 George Leland Elementary School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$77,624

2441. Transfer from Skinner North to Education General - City Wide

20170024782

Rationale: 10th day enrollment adjustment

**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: \$77,653

2442. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20170014411

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-47091-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Fs O&M Cip  
 000000 Default Value

Amount: \$77,895

2443. Transfer from William Claude Reavis School to Education General - City Wide

20170024338

Rationale: 10th day ODLSS enrollment adjustment

**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: \$78,140

2444. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20170023312

Rationale: CSI - To support teacher salaries, rc and security costs at Chavez Elementary

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$78,279

2445. Transfer from William P Gray School to Education General - City Wide

20170024783

Rationale: 10th day enrollment adjustment

**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: \$78,348

2446. Transfer from Avalon Park School to Education General - City Wide

20170024784

Rationale: 10th day enrollment adjustment

**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: \$79,050

2447. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20170015037

Rationale: CSI - Clinton - Bucket salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

22751 Dewitt Clinton School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$79,114

2448. Transfer from Student Support and Engagement to Teaching and Learning Office

20170011081

Rationale: Transfer for buckets moved to Teaching & Learning for Academic Competitions

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$79,276



2449. Transfer from Francis W Parker School to Francis W Parker Community Academy

20170022484

Rationale: Program support moved to incorrect unit number

**Transfer From:**

69016 Francis W Parker School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

31181 Francis W Parker Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$80,000

2450. Transfer from Richard J Daley Academy to Education General - City Wide

20170024277

Rationale: Program support decrease due to increased enrollment

**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: \$80,000

2451. Transfer from Carl Von Linne Elementary School to Education General - City Wide

20170024278

Rationale: Program support decrease due to increased enrollment

**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: \$80,000

2452. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20170027173

Rationale: Removal of donation. Mgt decision.

**Transfer From:**

47101 Whitney M Young Magnet High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 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: \$80,000

2453. Transfer from Isabell C O'Keeffe School to Education General - City Wide

20170026225

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

24751 Isabell C O'Keeffe School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$80,057

2454. Transfer from Lawndale Community Academy School to Education General - City Wide

20170024337

Rationale: 10th day ODLSS enrollment adjustment

**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: \$80,071

2455. Transfer from Edison Park Elementary to Education General - City Wide

20170024785

Rationale: 10th day enrollment adjustment

**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: \$80,089

2456. Transfer from Jonathan Y Scammon School to Education General - City Wide

20170026224

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

25241 Jonathan Y Scammon School  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$80,759

2457. Transfer from Rufus M Hitch School to Education General - City Wide

20170024786

Rationale: 10th day enrollment adjustment

**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: \$80,800

2458. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet School

20170026161

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26881-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$81,105

2459. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20170014135

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$82,069

2460. Transfer from James Otis School to Education General - City Wide

20170024787

Rationale: 10th day enrollment adjustment

**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: \$82,574

2461. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide

20170024788

Rationale: 10th day enrollment adjustment

**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: \$82,606

2462. Transfer from George W Curtis Elementary School to Education General - City Wide

20170024336

Rationale: 10th day ODLSS enrollment adjustment

**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: \$82,750

2463. Transfer from Hyde Park Career Academy to Education General - City Wide

20170024276

Rationale: Program support decrease due to increased enrollment

**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: \$82,991

2464. Transfer from Louis J Agassiz School to Education General - City Wide

20170024789

Rationale: 10th day enrollment adjustment

**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: \$83,285

2465. Transfer from Sir Miles Davis Magnet to Education General - City Wide

20170024790

Rationale: 10th day enrollment adjustment

**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: \$83,775

2466. Transfer from Charles W Earle School to Education General - City Wide

20170024335

Rationale: 10th day ODLSS enrollment adjustment

**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: \$83,842

2467. Transfer from Lazaro Cardenas School to Education General - City Wide

20170024791

Rationale: 10th day enrollment adjustment

**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: \$83,964

2468. Transfer from William K Sullivan Specialty School to Education General - City Wide

20170024792

Rationale: 10th day enrollment adjustment

**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: \$84,167

2469. Transfer from Wendell Phillips Academy to Education General - City Wide

20170026223

Rationale: 10th day preliminary SGSA adjustment

**Transfer From:**

46261	Wendell Phillips Academy
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$84,646

2470. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170016616

Rationale: Realigning budget to match SIG grant application

**Transfer From:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
424054	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: \$85,000

2471. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170024275

Rationale: Program support decrease due to increased enrollment

**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: \$85,000

2472. Transfer from James Shields Elementary School to Education General - City Wide

20170024793

Rationale: 10th day enrollment adjustment

**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: \$85,140

2473. Transfer from Courtenay Language Arts Center to Education General - City Wide

20170024794

Rationale: 10th day enrollment adjustment

**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: \$85,787

2474. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

20170022847

Rationale: CSI Programs - Sullivan - Salary Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

46301 Roger C Sullivan High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$86,454

2475. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20170016200

Rationale: CSI - To support Extended Day teacher and career day salaries, resource and clerk salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

26331 Richard Henry Lee School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442157 21st Century Community Learning Centers

Amount: \$86,677

2476. Transfer from Capital/Operations - City Wide to Theodore Herzl School

20170015256

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-23771-BRM ; 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:**

23771 Theodore Herzl School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009563 Bathrooms  
 600016 2016 Bond Proceeds

Amount: \$86,904

2477. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20170024334

Rationale: 10th day ODLSS enrollment adjustment

**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: \$86,920

2478. Transfer from Josephine C Locke School to Education General - City Wide

20170025130

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$87,500

2479. Transfer from John M Palmer School to Education General - City Wide

20170024795

Rationale: 10th day enrollment adjustment

**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: \$87,593

2480. Transfer from Claremont Academy to Education General - City Wide

20170024796

Rationale: 10th day enrollment adjustment

**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: \$87,985



2481. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20170024797

Rationale: 10th day enrollment adjustment

**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: \$88,083

2482. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

20170011610

Rationale: Magnet Transportation for 16-17 SY Oscar Mayer Elem.

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$88,791

2483. Transfer from Laura S Ward School to Education General - City Wide

20170024798

Rationale: 10th day enrollment adjustment

**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: \$89,056

2484. Transfer from Orr Academy to Education General - City Wide

20170024333

Rationale: 10th day ODLSS enrollment adjustment

**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: \$89,291

2485. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170031315

Rationale: Transfer funds to contingency balancing line for purchasing initiatives per OMB 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  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$90,000

2486. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170031316

Rationale: Transfer funds to contingency balancing line for purchasing initiatives per OMB request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$90,000

2487. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170031317

Rationale: Transfer funds to contingency balancing line for purchasing initiatives per OMB request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$90,000

2488. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170031319

Rationale: Transfer funds to contingency balancing line for purchasing initiatives per OMB request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$90,000

2489. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170031320

Rationale: Transfer funds to contingency balancing line for purchasing initiatives per OMB request.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$90,000

2490. Transfer from Burnside Scholastic Academy to Education General - City Wide

20170024332

Rationale: 10th day ODLSS enrollment adjustment

**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: \$90,181

2491. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

20170024799

Rationale: 10th day enrollment adjustment

**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: \$90,486

2492. Transfer from John W Garvy School to Education General - City Wide

20170024331

Rationale: 10th day ODLSS enrollment adjustment

**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: \$90,508

2493. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20170024330

Rationale: 10th day ODLSS enrollment adjustment

**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: \$90,738

2494. Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School

20170026151

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25181-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25181 Martha M Ruggles Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$91,250

2495. Transfer from Language and Cultural Education to ECIA Projects

20170015007

Rationale: Transferring funds to clear negative pointer lines for schools.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 180007 State Bilingual Instruction  
 330502 Bilingual Ed Tpi & Tbe

Amount: \$91,467

2496. Transfer from James Shields Elementary School to Education General - City Wide

20170024329

Rationale: 10th day ODLSS enrollment adjustment

**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: \$91,530

2497. Transfer from Frederick Funston School to Education General - City Wide

20170024328

Rationale: 10th day ODLSS enrollment adjustment

**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: \$92,555

2498. Transfer from Lyman A Budlong School to Education General - City Wide

20170024327

Rationale: 10th day ODLSS enrollment adjustment

**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: \$92,894

2499. Transfer from Edward F Dunne School to Education General - City Wide

20170024800

Rationale: 10th day enrollment adjustment

**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: \$92,955

2500. Transfer from Capital/Operations - City Wide to Joyce Kilmer School

20170026158

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24021-ACD ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$93,183

2501. Transfer from Communications Office to Teaching and Learning Office

20170012534

Rationale: Clearing negative pointer line created by Safari team position transfers.

**Transfer From:**

10510 Communications Office  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494058 Title Iia - Teacher Quality

**Transfer To:**

10810 Teaching and Learning Office  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494058 Title Iia - Teacher Quality

Amount: \$93,665

2502. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20170026160

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25381-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$93,719

2503. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20170024167

Rationale: CSI Programs - Kilmer - Salary Buckets

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

24021 Joyce Kilmer School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442163 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$93,869

2504. Transfer from John Hay Community Academy School to Education General - City Wide

20170024326

Rationale: 10th day ODLSS enrollment adjustment

**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: \$93,901

2505. Transfer from Leslie Lewis School to Education General - City Wide

20170024801

Rationale: 10th day enrollment adjustment

**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: \$94,140

2506. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20170024802

Rationale: 10th day enrollment adjustment

**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: \$94,303

2507. Transfer from Harper High School to Education General - City Wide

20170024325

Rationale: 10th day ODLSS enrollment adjustment

**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: \$94,659

2508. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170027235

Rationale: Transfer to increase misc. buckets

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211011 Tier II/III Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$94,807

2509. Transfer from Thomas J Waters School to Education General - City Wide

20170024803

Rationale: 10th day enrollment adjustment

**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: \$94,981

2510. Transfer from Edward H White to Education General - City Wide

20170024804

Rationale: 10th day enrollment adjustment

**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: \$96,494

2511. Transfer from George B Swift Specialty School to Education General - City Wide

20170024805

Rationale: 10th day enrollment adjustment

**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: \$96,772

2512. Transfer from Mahalia Jackson School to Education General - City Wide

20170024806

Rationale: 10th day enrollment adjustment

**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: \$97,458



2513. Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem

20170015764

Rationale: Transfer funds to process approved purchase order requests 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)  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$97,640

2514. Transfer from Louis Nettelhorst School to Education General - City Wide

20170024807

Rationale: 10th day enrollment adjustment

**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: \$97,646

2515. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20170024324

Rationale: 10th day ODLSS enrollment adjustment

**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: \$97,763

2516. Transfer from King Selective Enrollment HS to Education General - City Wide

20170024808

Rationale: 10th day enrollment adjustment

**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: \$98,824

2517. Transfer from Beulah Shoesmith School to Education General - City Wide

20170024323

Rationale: 10th day ODLSS enrollment adjustment

**Transfer From:**

25371	Beulah Shoesmith School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$98,995

2518. Transfer from Marquette Elementary to Education General - City Wide

20170024322

Rationale: 10th day ODLSS enrollment adjustment

**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: \$99,860

2519. Transfer from Budget & Management Office to Budget & Management Office

20170015852

Rationale: Clear negative

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
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: \$100,000

2520. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20170016037

Rationale: Funds Transfer From Award# 2017-115-00-02 To Project# 2016-25151-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center
115	General Education Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$100,000

2521. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20170023371

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$100,000

2522. Transfer from Louis Pasteur School to Education General - City Wide

20170024274

Rationale: Program support decrease due to increased enrollment

**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: \$100,000

2523. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

20170030104

Rationale: Central office savings

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$100,000

2524. Transfer from James Shields Middle School to Education General - City Wide

20170024809

Rationale: 10th day enrollment adjustment

**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: \$100,540

2525. Transfer from Instructional Supports to Roberto Clemente Community Academy High School

20160163029

Rationale: Transfer funding to process swaps.

**Transfer From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 430179 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 430169 Title 1 - School Discretionary

Amount: \$100,600

2526. Transfer from John T Pirie Fine Arts & Academic Center to Education General - City Wide

20170024810

Rationale: 10th day enrollment adjustment

**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: \$100,908

2527. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

20170024811

Rationale: 10th day enrollment adjustment

**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: \$101,570

2528. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170023453

Rationale: To clear negative vacancy factor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 254002 Engineer Services  
 000000 Default Value

Amount: \$101,734

2529. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20170024321

Rationale: 10th day ODLSS enrollment adjustment

**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: \$101,737

2530. Transfer from John C Dore School to Education General - City Wide

20170024812

Rationale: 10th day enrollment adjustment

**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: \$101,750

2531. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20170025129

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$102,870

2532. Transfer from Thomas J Higgins Community Academy to Education General - City Wide

20170024813

Rationale: 10th day enrollment adjustment

**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: \$103,000

2533. Transfer from Roald Amundsen High School to Education General - City Wide

20170024857

Rationale: 10th day enrollment adjustment

**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: \$104,398

2534. Transfer from Charles P Steinmetz Academic Centre to Education General - City Wide

20170025075

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$105,000

2535. Transfer from Frank I Bennett School to Education General - City Wide

20170025076

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$105,000

2536. Transfer from Henry R Clissold School to Education General - City Wide

20170025077

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$105,000

2537. Transfer from James Otis School to Education General - City Wide

20170025078

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$105,000

2538. Transfer from Roald Amundsen High School to Education General - City Wide

20170025079

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$105,000

2539. Transfer from Arnold Mireles Academy to Education General - City Wide

20170025080

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$105,000

2540. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20170025125

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**Transfer From:**

53101 Marie Sklodowska 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: \$105,000

2541. Transfer from Chicago Vocational Career Academy to Education General - City Wide

20170025126

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$105,000

2542. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20170025127

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$105,000

2543. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20170025128

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$105,000

2544. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20170026150

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24251-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$105,529



2545. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20170024320

Rationale: 10th day ODLSS enrollment adjustment

**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: \$105,600

2546. Transfer from Richard J Daley Academy to Education General - City Wide

20170024319

Rationale: 10th day ODLSS enrollment adjustment

**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: \$106,543

2547. Transfer from Literacy to Literacy

20170014577

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

13700 Literacy  
353 Title II - Teacher Quality  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
493521 Title II - Improving Teacher Quality - Ra Leadership & Sustainability

**Transfer To:**

13700 Literacy  
353 Title II - Teacher Quality  
51100 Teacher Salaries - Regular  
221011 Improvement Of Instruction  
493521 Title II - Improving Teacher Quality - Ra Leadership & Sustainability

Amount: \$106,783

2548. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

20170024318

Rationale: 10th day ODLSS enrollment adjustment

**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: \$106,851

2549. Transfer from Henry O Tanner School to Education General - City Wide

20170024858

Rationale: 10th day enrollment adjustment

**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: \$106,908

2550. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20170024317

Rationale: 10th day ODLSS enrollment adjustment

**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: \$107,291

2551. Transfer from Sandoval Elementary School to Education General - City Wide

20170024316

Rationale: 10th day ODLSS enrollment adjustment

**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: \$108,738

2552. Transfer from Walter Payton College Preparatory HS to Education General - City Wide

20170024859

Rationale: 10th day enrollment adjustment

**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: \$108,960

2553. Transfer from Kenwood Academy to Education General - City Wide

20170024273

Rationale: Program support decrease due to increased enrollment

**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: \$110,000

2554. Transfer from Bouchet Academy to Education General - City Wide

20170024315

Rationale: 10th day ODLSS enrollment adjustment

**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: \$110,019

2555. Transfer from Arts to Education General - City Wide

20170022730

Rationale: Grant Overload. Original award \$85K.

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071975 Ingenuity - Creative Compass

**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: \$110,126

2556. Transfer from John Barry Elementary School to Education General - City Wide

20170024314

Rationale: 10th day ODLSS enrollment adjustment

**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: \$110,263

2557. Transfer from Norman Bridge School to Education General - City Wide

20170024860

Rationale: 10th day enrollment adjustment

**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: \$110,430

2558. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20170024861

Rationale: 10th day enrollment adjustment

**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: \$110,586

2559. Transfer from William T. Sherman Elementary School of Excellence to Education General - City Wide

20170024862

Rationale: 10th day enrollment adjustment

**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: \$110,815

2560. Transfer from Genevieve Melody School to Education General - City Wide

20170024863

Rationale: 10th day enrollment adjustment

**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: \$111,011

2561. Transfer from Ariel Community Academy to Education General - City Wide

20170024864

Rationale: 10th day enrollment adjustment

**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: \$111,739

2562. Transfer from Michael Faraday Elementary School to Education General - City Wide

20170024865

Rationale: 10th day enrollment adjustment

**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: \$112,180

2563. Transfer from John Hay Community Academy School to Education General - City Wide

20170024866

Rationale: 10th day enrollment adjustment

**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: \$112,842

2564. Transfer from Louis J Agassiz School to Education General - City Wide

20170024313

Rationale: 10th day ODLSS enrollment adjustment

**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: \$112,880

2565. Transfer from Franz Peter Schubert School to Education General - City Wide

20170024867

Rationale: 10th day enrollment adjustment

**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: \$113,430

2566. Transfer from George Armstrong Elementary School to Education General - City Wide

20170024312

Rationale: 10th day ODLSS enrollment adjustment

**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: \$113,431

2567. Transfer from William Claude Reavis School to Education General - City Wide

20170024868

Rationale: 10th day enrollment adjustment

**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: \$114,959

2568. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20170024869

Rationale: 10th day enrollment adjustment

**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: \$115,220

2569. Transfer from Benjamin E Mays Academy to Education General - City Wide

20170024870

Rationale: 10th day enrollment adjustment

**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: \$115,556

2570. Transfer from Capital/Operations - City Wide to Amos A Stagg School

20170026154

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26521-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

26521 Amos A Stagg School  
485 CIT Project  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$115,674

2571. Transfer from Willa Cather School to Education General - City Wide

20170024272

Rationale: Program support decrease due to increased enrollment

**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: \$118,000

2572. Transfer from Charles Allen Prosser Career Academy to Education General - City Wide

20170024871

Rationale: 10th day enrollment adjustment

**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: \$118,082

2573. Transfer from Lavizzo Elementray to Education General - City Wide

20170024311

Rationale: 10th day ODLSS enrollment adjustment

**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: \$118,143

2574. Transfer from John C Coonley School to Education General - City Wide

20170024872

Rationale: 10th day enrollment adjustment

**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: \$119,120

2575. Transfer from Enrico Tonti School to Education General - City Wide

20170024310

Rationale: 10th day ODLSS enrollment adjustment

**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: \$119,229

2576. Transfer from TEAM Englewood Community Academy to Education General - City Wide

20170024309

Rationale: 10th day ODLSS enrollment adjustment

**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: \$119,273



2577. Transfer from Grover Cleveland School to Education General - City Wide

20170024873

Rationale: 10th day enrollment adjustment

**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: \$119,479

2578. Transfer from Student Support and Engagement to Student Support and Engagement

20170023674

Rationale: Transferring money based on negotiated savings initiative - After School Matters contract

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
000000 Default Value

Amount: \$120,000

2579. Transfer from Gage Park High School to Education General - City Wide

20170024874

Rationale: 10th day enrollment adjustment

**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: \$120,108

2580. Transfer from Jane Addams School to Education General - City Wide

20170024308

Rationale: 10th day ODLSS enrollment adjustment

**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: \$120,241

2581. Transfer from John W Cook Elementary School to Education General - City Wide

20170024875

Rationale: 10th day enrollment adjustment

**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: \$120,379

2582. Transfer from School Transportation - City Wide to Disney II Magnet School

20170011613

Rationale: Disney II Magnet Transportation CTA and Parent reimbursement. SY 16-17

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$121,491

2583. Transfer from Communications Office to Teaching and Learning Office

20170012502

Rationale: Clearing negative pointer lines related to the Safari team position transfers to Teaching & Learning.

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$122,866

2584. Transfer from Florence Nightingale School to Education General - City Wide

20170024876

Rationale: 10th day enrollment adjustment

**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: \$122,994

2585. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20170024307

Rationale: 10th day ODLSS enrollment adjustment

**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: \$123,038

2586. Transfer from Fairfield Academy to Education General - City Wide

20170024877

Rationale: 10th day enrollment adjustment

**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: \$123,149

2587. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20170024878

Rationale: 10th day enrollment adjustment

**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: \$123,313

2588. Transfer from Myra Bradwell School of Excellence to Education General - City Wide

20170024306

Rationale: 10th day ODLSS enrollment adjustment

**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: \$124,131

2589. Transfer from Minnie Mars Jamieson School to Education General - City Wide

20170024879

Rationale: 10th day enrollment adjustment

**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: \$125,324

2590. Transfer from Jacob Beidler School to Education General - City Wide

20170024880

Rationale: 10th day enrollment adjustment

**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: \$127,727

2591. Transfer from Alexander Graham School to Education General - City Wide

20170024881

Rationale: 10th day enrollment adjustment

**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: \$128,389

2592. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

20170024882

Rationale: 10th day enrollment adjustment

**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: \$129,125

2593. Transfer from John H Hamline Elementary School to Education General - City Wide

20170024883

Rationale: 10th day enrollment adjustment

**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: \$131,511

2594. Transfer from Collins Academy High School to Education General - City Wide

20170024884

Rationale: 10th day enrollment adjustment

**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: \$131,765

2595. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20170023524

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

23381 Southwest Elementary School  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 009441 New School Openings  
 000000 Default Value

Amount: \$132,323

2596. Transfer from Edmund Burke Elementary School to Education General - City Wide

20170024885

Rationale: 10th day enrollment adjustment

**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: \$132,345

2597. Transfer from Disney II Magnet School to Education General - City Wide

20170024886

Rationale: 10th day enrollment adjustment

**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: \$133,359

2598. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170028100

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$134,731

2599. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20170024887

Rationale: 10th day enrollment adjustment

**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: \$134,805

2600. Transfer from Harlan Community Academy High School to Education General - City Wide

20170024888

Rationale: 10th day enrollment adjustment

**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: \$134,806

2601. Transfer from VOISE Academy High School to Education General - City Wide

20170024271

Rationale: Program support decrease due to increased enrollment

**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: \$134,873

2602. Transfer from Orville T Bright Elementary School to Education General - City Wide

20170024305

Rationale: 10th day ODLSS enrollment adjustment

**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: \$135,235

2603. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20170024304

Rationale: 10th day ODLSS enrollment adjustment

**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: \$135,361

2604. Transfer from Walter Payton College Preparatory HS to Capital/Operations - City Wide

20170023363

Rationale: Funds Transfer From Project# 2014-70020-ANX To Award# 2015-484-00-24 ; Change Reason : NA

**Transfer From:**

70020 Walter Payton College Preparatory HS  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$135,515

2605. Transfer from Evergreen Academy School to Education General - City Wide

20170024303

Rationale: 10th day ODLSS enrollment adjustment

**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: \$136,965

2606. Transfer from George Westinghouse High School to Education General - City Wide

20170024889

Rationale: 10th day enrollment adjustment

**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: \$137,340

2607. Transfer from James Wadsworth School to Education General - City Wide

20170024890

Rationale: 10th day enrollment adjustment

**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: \$137,660

2608. Transfer from Sidney Sawyer School to Education General - City Wide

20170024891

Rationale: 10th day enrollment adjustment

**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: \$137,732



2609. Transfer from STEM Magnet Academy to Education General - City Wide

20170024892

Rationale: 10th day enrollment adjustment

**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: \$137,732

2610. Transfer from Arts to Education General - City Wide

20170014734

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500982 Arts Teachers Leading Achievement And Success (Atlas)

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$138,040

2611. Transfer from Capital/Operations - City Wide to Norman Bridge School

20170012794

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22321-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22321 Norman Bridge School  
 485 CIT Project  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$138,708

2612. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

20170024893

Rationale: 10th day enrollment adjustment

**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: \$139,808

2613. Transfer from Northside College Prep to Education General - City Wide

20170025072

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$140,000

2614. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

20170025073

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$140,000

2615. Transfer from Charles Allen Prosser Career Academy to Education General - City Wide

20170025074

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$140,000

2616. Transfer from Joseph E Gary School to Education General - City Wide

20170024894

Rationale: 10th day enrollment adjustment

**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: \$140,143

2617. Transfer from Information & Technology Services to Capital/Operations - City Wide

20170016562

Rationale: Equipment and Services for Southwest Area Elementary

**Transfer From:**

12510 Information & Technology Services  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$140,183

2618. Transfer from AUSL Program Support to Education General - City Wide

20170015186

Rationale: Transfer funding to clear overages under Title IIA.

**Transfer From:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494058 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 51100 Teacher Salaries - Regular  
 119031 Nclb Current Year Allocation  
 494061 Title II - Supplementary

Amount: \$140,326

2619. Transfer from Hope College Prep HS to Education General - City Wide

20170024895

Rationale: 10th day enrollment adjustment

**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: \$141,901

2620. Transfer from Gurdon S Hubbard High School to Education General - City Wide

20170024896

Rationale: 10th day enrollment adjustment

**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: \$142,408

2621. Transfer from Walt Disney Magnet School to Education General - City Wide

20170024897

Rationale: 10th day enrollment adjustment

**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: \$143,086

2622. Transfer from Arnold Mireles Academy to Education General - City Wide

20170024898

Rationale: 10th day enrollment adjustment

**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: \$143,242

2623. Transfer from Information & Technology Services to Information & Technology Services

20170022426

Rationale: Funds to cover new positions

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$146,430

2624. Transfer from Rudyard Kipling School to Education General - City Wide

20170024899

Rationale: 10th day enrollment adjustment

**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: \$146,846

2625. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20170014534

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 060003 Chicago Vocational Career Academy (Cvca) Major  
 Capital Renovation

**Transfer To:**

53011 Chicago Vocational Career Academy  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 060003 Chicago Vocational Career Academy (Cvca) Major  
 Capital Renovation

Amount: \$147,315

2626. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20170024900

Rationale: 10th day enrollment adjustment

**Transfer From:**

22181 Lillian R. Nicholson STEM 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: \$149,094

2627. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170023446

Rationale: To clear negative vacancy factor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 254002 Engineer Services  
 000000 Default Value

Amount: \$150,021

2628. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20170025290

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: \$151,129

2629. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20170024901

Rationale: 10th day enrollment adjustment

**Transfer From:**

53101 Marie Sklodowska 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: \$151,530

2630. Transfer from Helge A Haugan to Education General - City Wide

20170024902

Rationale: 10th day enrollment adjustment

**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: \$151,595

2631. Transfer from Jordan Community School to Education General - City Wide

20170024947

Rationale: 10th day enrollment adjustment

**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: \$153,417

2632. Transfer from Medgar Evers School to Education General - City Wide

20170024948

Rationale: 10th day enrollment adjustment

**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: \$154,268

2633. Transfer from Alessandro Volta School to Education General - City Wide

20170024302

Rationale: 10th day ODLSS enrollment adjustment

**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: \$154,310

2634. Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide

20170024949

Rationale: 10th day enrollment adjustment

**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: \$154,513

2635. Transfer from John F Kennedy High School to Education General - City Wide

20170024950

Rationale: 10th day enrollment adjustment

**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: \$156,597

2636. Transfer from Al Raby High School to Education General - City Wide

20170024951

Rationale: 10th day enrollment adjustment

**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: \$157,104

2637. Transfer from Perkins Bass School to Education General - City Wide

20170024952

Rationale: 10th day enrollment adjustment

**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: \$157,709

2638. Transfer from Fernwood School to Education General - City Wide

20170024953

Rationale: 10th day enrollment adjustment

**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: \$157,963

2639. Transfer from Bret Harte Elementary School to Education General - City Wide

20170024954

Rationale: 10th day enrollment adjustment

**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: \$159,646

2640. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

20170024955

Rationale: 10th day enrollment adjustment

**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: \$160,652



2641. Transfer from Harper High School to Education General - City Wide

20170024956

Rationale: 10th day enrollment adjustment

**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: \$161,665

2642. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

20170014089

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-30071-0BB ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$162,000

2643. Transfer from James Monroe School to Education General - City Wide

20170024957

Rationale: 10th day enrollment adjustment

**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: \$162,253

2644. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20170024958

Rationale: 10th day enrollment adjustment

**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: \$166,227

2645. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20170024959

Rationale: 10th day enrollment adjustment

**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: \$166,878

2646. Transfer from Amos A Stagg School to Education General - City Wide

20170024960

Rationale: 10th day enrollment adjustment

**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: \$169,766

2647. Transfer from Horace Greeley School to Education General - City Wide

20170024301

Rationale: 10th day ODLSS enrollment adjustment

**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: \$169,802

2648. Transfer from Frazier International Magnet Elementary School to Education General - City Wide

20170024961

Rationale: 10th day enrollment adjustment

**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: \$170,411

2649. Transfer from Frederic Chopin School to Education General - City Wide

20170024962

Rationale: 10th day enrollment adjustment

**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: \$172,210

2650. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

20170024963

Rationale: 10th day enrollment adjustment

**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: \$173,453

2651. Transfer from Rudyard Kipling School to Education General - City Wide

20170024300

Rationale: 10th day ODLSS enrollment adjustment

**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: \$173,536

2652. Transfer from Laughlin Falconer School to Education General - City Wide

20170024964

Rationale: 10th day enrollment adjustment

**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: \$173,984

2653. Transfer from Carl Schurz High School to Education General - City Wide

20170025070

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$175,000

2654. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20170025071

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$175,000

2655. Transfer from Myra Bradwell School of Excellence to Education General - City Wide

20170024965

Rationale: 10th day enrollment adjustment

**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: \$176,067

2656. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170014127

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 460021 Preschool Incentive Grant

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 460021 Preschool Incentive Grant

Amount: \$179,917

2657. Transfer from Marquette Elementary to Education General - City Wide

20170024966

Rationale: 10th day enrollment adjustment

**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: \$180,466

2658. Transfer from Daniel S Wentworth School to Education General - City Wide

20170024967

Rationale: 10th day enrollment adjustment

**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: \$181,504

2659. Transfer from Edward Tilden Career Community Academy to Education General - City Wide

20170024968

Rationale: 10th day enrollment adjustment

**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: \$182,950

2660. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170024299

Rationale: 10th day ODLSS enrollment adjustment

**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: \$184,600

2661. Transfer from Robert Fulton School to Education General - City Wide

20170024298

Rationale: 10th day ODLSS enrollment adjustment

**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: \$187,362

2662. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

20170031738

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2017-47051-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT Project  
56310 Capitalized Construction  
253507 Capital Project  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks  
485 CIT Project  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$187,385

2663. Transfer from South Loop School to Education General - City Wide

20170024969

Rationale: 10th day enrollment adjustment

**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: \$188,124

2664. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20170024453

Rationale: 10th day preliminary Title 1 adjustment

**Transfer From:**

29091 Matthew Gallistel Language Academy  
332 NCLB Title I Regular Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
430185 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$188,927

2665. Transfer from Portage Park Elementary School to Education General - City Wide

20170024970

Rationale: 10th day enrollment adjustment

**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: \$189,040

2666. Transfer from Capital/Operations - City Wide to John C Coonley School

20170025289

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2013-22821-ADD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

**Transfer To:**

22821 John C Coonley School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$189,427

2667. Transfer from John B Drake School to Education General - City Wide

20170024270

Rationale: Program support decrease due to increased enrollment

**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: \$195,000

2668. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

20170012801

Rationale: Funds Transfer From Award# 2017-485-00-04 To Project# 2017-22351-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 485 CIT Project  
 56310 Capitalized Construction  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$195,012

2669. Transfer from George Henry Corliss High School to Education General - City Wide

20170024971

Rationale: 10th day enrollment adjustment

**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: \$195,113

2670. Transfer from Josephine C Locke School to Education General - City Wide

20170024297

Rationale: 10th day ODLSS enrollment adjustment

**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: \$197,175

2671. Transfer from William G Hibbard School to Education General - City Wide

20170024296

Rationale: 10th day ODLSS enrollment adjustment

**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: \$197,774

2672. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170012504

Rationale: Funds Transfer From Award# 2017-484-00-03 To Project# 2017-12510-INF ; 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:**

12510	Information & Technology Services
484	CIP Series 2013BC
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$200,000



2673. Transfer from William E Dever School to Education General - City Wide

20170024295

Rationale: 10th day ODLSS enrollment adjustment

**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: \$201,485

2674. Transfer from John A Walsh Elementary School to Education General - City Wide

20170024972

Rationale: 10th day enrollment adjustment

**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: \$202,363

2675. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20170024973

Rationale: 10th day enrollment adjustment

**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: \$203,222

2676. Transfer from Mary G Peterson School to Education General - City Wide

20170024974

Rationale: 10th day enrollment adjustment

**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: \$204,031

2677. Transfer from Charles Evans Hughes School to Education General - City Wide

20170024975

Rationale: 10th day enrollment adjustment

**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: \$204,260

2678. Transfer from Morgan Park High School to Education General - City Wide

20170025068

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$210,000

2679. Transfer from John F Eberhart School to Education General - City Wide

20170025069

Rationale: 10th day teacher salary adjustment to actual retirement/resignation

**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: \$210,000

2680. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170014557

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 400094 Chicago Gear-Up Alliance 5

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$213,072

2681. Transfer from Northwest Middle to Education General - City Wide

20170024976

Rationale: 10th day enrollment adjustment

**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: \$213,341

2682. Transfer from William H Wells Community Academy High School to Education General - City Wide

20170024977

Rationale: 10th day enrollment adjustment

**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: \$213,358

2683. Transfer from Chicago Vocational Career Academy to Education General - City Wide

20170024979

Rationale: 10th day enrollment adjustment

**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: \$214,878

2684. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170014607

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 510224 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: \$215,000

2685. Transfer from R Nathaniel Dett to Education General - City Wide

20170024980

Rationale: 10th day enrollment adjustment

**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: \$216,570

2686. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20170024981

Rationale: 10th day enrollment adjustment

**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: \$217,044

2687. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide

20170024982

Rationale: 10th day enrollment adjustment

**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: \$217,216

2688. Transfer from Washington Irving School to Education General - City Wide

20170024983

Rationale: 10th day enrollment adjustment

**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: \$217,273

2689. Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide

20170024984

Rationale: 10th day enrollment adjustment

**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: \$218,050

2690. Transfer from Bernhard Moos School to Education General - City Wide

20170024985

Rationale: 10th day enrollment adjustment

**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: \$219,071

2691. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170015248

Rationale: Reserved for Safari Montage license renewal.

**Transfer From:**

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
430191	Title 1 - District Initiatives

**Transfer To:**

10810	Teaching and Learning Office
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
430191	Title 1 - District Initiatives

Amount: \$220,000

2692. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170014664

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
400102	Chicago Gear-Up Alliance 6

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$220,241

2693. Transfer from Hancock High School to Education General - City Wide

20170024294

Rationale: 10th day ODLSS enrollment adjustment

**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: \$221,162

2694. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20170011371

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46281-ENV ; 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:**

46281 Carl Schurz High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253522 Environment  
600016 2016 Bond Proceeds

Amount: \$222,000

2695. Transfer from A N Pritzker School to Education General - City Wide

20170024986

Rationale: 10th day enrollment adjustment

**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: \$223,935

2696. Transfer from Charles R Henderson School to Education General - City Wide

20170024987

Rationale: 10th day enrollment adjustment

**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: \$224,131

2697. Transfer from William Jones College Prep High School to Education General - City Wide

20170024988

Rationale: 10th day enrollment adjustment

**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: \$228,055

2698. Transfer from Patrick Henry School to Education General - City Wide

20170024989

Rationale: 10th day enrollment adjustment

**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: \$228,708

2699. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20170031190

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2015-25241-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon School  
 485 CIT Project  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$232,000

2700. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

20170014730

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 560032 Headstart-Child Supp. Dis. Sp Initiative

**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: \$234,353

2701. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20170024990

Rationale: 10th day enrollment adjustment

**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: \$234,954

2702. Transfer from Elizabeth H Sutherland School to Education General - City Wide

20170024991

Rationale: 10th day enrollment adjustment

**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: \$234,995

2703. Transfer from John Gregory School to Education General - City Wide

20170024992

Rationale: 10th day enrollment adjustment

**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: \$239,645

2704. Transfer from Helen M Hefferan School to Education General - City Wide

20170024993

Rationale: 10th day enrollment adjustment

**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: \$239,784



2705. Transfer from Park Manor Elementary School to Education General - City Wide

20170025038

Rationale: 10th day enrollment adjustment

**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: \$242,441

2706. Transfer from Oscar Depriest School to Education General - City Wide

20170025039

Rationale: 10th day enrollment adjustment

**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: \$243,119

2707. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20170014106

Rationale: Transfer funds to process approved purchase order request for Private Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494059 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494060 Title Iia - Other Private Supplementary Servc.

Amount: \$245,148

2708. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20170031243

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2016-68010-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 485 CIT Project  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$247,836

2709. Transfer from Lawndale Community Academy School to Education General - City Wide

20170025040

Rationale: 10th day enrollment adjustment

**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: \$247,918

2710. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170015850

Rationale: Funds Transfer From Award# 2017-115-00-02 To Project# 2016-29121-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 115 General Education Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
 115 General Education Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$248,037

2711. Transfer from Lavizzo Elementray to Education General - City Wide

20170025041

Rationale: 10th day enrollment adjustment

**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: \$248,857

2712. Transfer from School Transportation - City Wide to Student Transportation

20170023392

Rationale: Funds for Omicron PO

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$250,000

2713. Transfer from Hancock High School to Education General - City Wide

20170025042

Rationale: 10th day enrollment adjustment

**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: \$254,407

2714. Transfer from Francis W Parker Community Academy to Education General - City Wide

20170025043

Rationale: 10th day enrollment adjustment

**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: \$256,132

2715. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170014575

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
490936 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$259,139

2716. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170025044

Rationale: 10th day enrollment adjustment

**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: \$259,933

2717. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20170014133

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$261,129

2718. Transfer from Benito Juarez High School to Education General - City Wide

20170025045

Rationale: 10th day enrollment adjustment

**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: \$268,091

2719. Transfer from Office of Internal Audit and Compliance to Procurement and Contracts Office

20170016148

Rationale: Transfer for professional services PO

**Transfer From:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252802 Audit Services  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252802 Audit Services  
 000000 Default Value

Amount: \$270,000

2720. Transfer from TEAM Englewood Community Academy to Education General - City Wide

20170025046

Rationale: 10th day enrollment adjustment

**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: \$272,145

2721. Transfer from Eli Whitney School to Education General - City Wide

20170025047

Rationale: 10th day enrollment adjustment

**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: \$279,591

2722. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170027858

Rationale: Transfer of funds needed for instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 56215 Property - Permanent Improvement  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$287,320

2723. Transfer from Joseph Brennemann School to Education General - City Wide

20170025048

Rationale: 10th day enrollment adjustment

**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: \$290,095

2724. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20170014132

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$290,973

2725. Transfer from Courtenay Language Arts Center to Education General - City Wide

20170024293

Rationale: 10th day ODLSS enrollment adjustment

**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: \$291,916

2726. Transfer from Student Support and Engagement to Information & Technology Services

20160163055

Rationale: Transfer funding to process swaps.

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 111069 Homeless Education Program  
 430175 Title 1 - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

Amount: \$292,165

2727. Transfer from Information & Technology Services to Information & Technology Services

20170016811

Rationale: Transfer funds to Client Services to cover Mobile Device Management

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 000000 Default Value

Amount: \$292,500

2728. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170014139

Rationale: Budget transfer to clear negative

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 376662 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376662 State Preschool For All Age 3-5

Amount: \$297,834

2729. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20170010985

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46511-MCR ; 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:**

46511 Lindblom Math and Science Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$300,000

2730. Transfer from VOISE Academy High School to Education General - City Wide

20170025049

Rationale: 10th day enrollment adjustment

**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: \$304,073

2731. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School

20170012792

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22901-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes School  
 485 CIT Project  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$311,189

2732. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20170025050

Rationale: 10th day enrollment adjustment

**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: \$319,604

2733. Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide

20170025051

Rationale: 10th day enrollment adjustment

**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: \$321,075

2734. Transfer from William B Ogden School to Education General - City Wide

20170025052

Rationale: 10th day enrollment adjustment

**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: \$322,039

2735. Transfer from Marvin Camras Elementary School to Education General - City Wide

20170025053

Rationale: 10th day enrollment adjustment

**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: \$323,086

2736. Transfer from George W Curtis Elementary School to Education General - City Wide

20170025054

Rationale: 10th day enrollment adjustment

**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: \$323,241



2737. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170012487

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-OUE ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 485 CIT Project  
 56310 Capitalized Construction  
 009590 Oracle Other  
 000000 Default Value

Amount: \$325,000

2738. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170025055

Rationale: 10th day enrollment adjustment

**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: \$329,412

2739. Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide

20170025056

Rationale: 10th day enrollment adjustment

**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: \$341,764

2740. Transfer from Education General - City Wide to Education General - City Wide

20170014728

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 510224 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: \$345,216

2741. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

20170025057

Rationale: 10th day enrollment adjustment

**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: \$346,136

2742. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20170025058

Rationale: 10th day enrollment adjustment

**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: \$353,583

2743. Transfer from Bowen High School to Education General - City Wide

20170025059

Rationale: 10th day enrollment adjustment

**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: \$357,286

2744. Transfer from Thomas Kelly High School to Education General - City Wide

20170025060

Rationale: 10th day enrollment adjustment

**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: \$358,806

2745. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170015247

Rationale: Reserved for Safari Montage license renewal.

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221206 Learning Technology  
 000000 Default Value

Amount: \$380,000

2746. Transfer from George Leland Elementary School to Education General - City Wide

20170025061

Rationale: 10th day enrollment adjustment

**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: \$398,442

2747. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

20170025062

Rationale: 10th day enrollment adjustment

**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: \$400,869

2748. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170012475

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-SIS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 485 CIT Project  
 56304 Capitalized Software  
 009572 Sis - Implement  
 000000 Default Value

Amount: \$404,000

2749. Transfer from Jonathan Y Scammon School to Education General - City Wide

20170025063

Rationale: 10th day enrollment adjustment

**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: \$469,661

2750. Transfer from Isabell C O'Keeffe School to Education General - City Wide

20170025064

Rationale: 10th day enrollment adjustment

**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: \$471,966

2751. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170023373

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$500,000

2752. Transfer from Kelvyn Park High School to Education General - City Wide

20170025065

Rationale: 10th day enrollment adjustment

**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: \$531,114

2753. Transfer from AUSL Program Support to Education General - City Wide

20170015187

Rationale: Transfer funding to clear overages under Title IIA.

**Transfer From:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494058 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 51100 Teacher Salaries - Regular  
 119031 Nclb Current Year Allocation  
 494061 Title II - Supplementary

Amount: \$533,621

2754. Transfer from Office of Internal Audit and Compliance to Procurement and Contracts Office

20170013186

Rationale: Transfer for professional services PO

**Transfer From:**

10430 Office of Internal Audit and Compliance  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252802 Audit Services  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252802 Audit Services  
 000000 Default Value

Amount: \$538,000

2755. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170014555

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 400094 Chicago Gear-Up Alliance 5

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$569,336

2756. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170016418

Rationale: Transfer funds for approved purchase order request for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$600,000

2757. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170014661

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 400102 Chicago Gear-Up Alliance 6

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$607,702

2758. Transfer from Wendell Phillips Academy to Education General - City Wide

20170025066

Rationale: 10th day enrollment adjustment

**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: \$618,788

2759. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170014779

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 490936 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$635,602

2760. Transfer from Capital/Operations - City Wide to Mark Skinner School

20170012795

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-29281-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner School  
 485 CIT Project  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$658,900

2761. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

20170014729

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 560032 Headstart-Child Supp. Dis. Sp Initiative

**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: \$696,106

2762. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170016421

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$700,000

2763. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170014574

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490936 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$740,965

2764. Transfer from Southeast Area Elementary School to Education General - City Wide

20170025067

Rationale: 10th day enrollment adjustment

**Transfer From:**

22631 Southeast Area 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: \$809,545

2765. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170014104

Rationale: Transfer funds to process approved purchase order request for Private Schools Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$878,028

2766. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170012783

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23611-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Academy  
 485 CIT Project  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$880,459

2767. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20170012785

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22501-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne School  
 485 CIT Project  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$890,386

2768. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170012571

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$962,865



2769. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170012790

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$989,726

2770. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170012476

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-SIS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 485 CIT Project  
 56310 Capitalized Construction  
 009572 Sis - Implement  
 000000 Default Value

Amount: \$1,120,000

2771. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170014676

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 510224 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: \$1,127,590

2772. Transfer from AUSL Program Support to Education General - City Wide

20170015184

Rationale: Transfer funding to clear overages under Title IIA.

**Transfer From:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494058 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 51100 Teacher Salaries - Regular  
 119031 Nclb Current Year Allocation  
 494061 Title II - Supplementary

Amount: \$1,511,209

2773. Transfer from Capital/Operations - City Wide to John C Dore School

20170012793

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23001-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT Project  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23001 John C Dore School  
 485 CIT Project  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$1,981,044

2774. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20170014999

Rationale: Transfer to contingency line, from which funds will be distributed based on approved grant application.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442157 21st Century Community Learning Centers

Amount: \$2,140,056

2775. Transfer from Capital/Operations - City Wide to South Loop School

20170012803

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2017-23751-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23751 South Loop School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$2,329,226

2776. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170014283

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462068 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,737,268

2777. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170014675

Rationale: Transfer needed to clean conversion issue.

**Transfer From:**

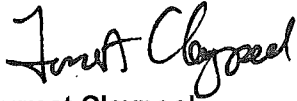
11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
510224 Headstart-Child Development

**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: \$2,813,765

Respectfully submitted:



**Forrest Claypool**  
Chief Executive Office

Approved as to legal form:



**Ronald L. Marmer**  
General Counsel