

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 October.

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

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

20170032050

Rationale: STEM focused enrichment and engagement - eg. materials, fieldtrips, STEMfest, etc...

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

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

20170033367

Rationale: Funds to transfer to provide supplies needed to power AAC and AT devices for initial allocation and for printing for communication tools

Transfer From:

| | |
|--------|----------------------------------|
| 11673 | Diverse Learner Service Delivery |
| 114 | Special Education Fund |
| 55005 | Property - Equipment |
| 120412 | Assistive Technology |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 11673 | Diverse Learner Service Delivery |
| 114 | Special Education Fund |
| 53405 | Commodities - Supplies |
| 120412 | Assistive Technology |
| 000000 | Default Value |

Amount: \$1,000

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

20170034522

Rationale: Contractor will repair damaged wood framing to room # 207 door, repair roton hinge on room # 207 door, and install new latch plate on room # 220 double door. Maximo # 3334575

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: \$1,000

4. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20170035864

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500001 Start On Success Program Fy 16

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: \$1,000

5. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

20170036268

Rationale: Hosting funds for MS Debate Tournament 1 - October 22, 2016

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Amount: \$1,000

6. **Transfer from Teaching and Learning Office to Ole A Thorp Scholastic Academy**

20170036301

Rationale: To cover hosting funds for MS Debate Tournament 1 on Saturday, October 22, 2016

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29301 Ole A Thorp Scholastic Academy
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Teaching and Learning Office to Beasley Academic Center Magnet**

20170036302

Rationale: To cover hosting funds for MS Debate Tournament 1 on Saturday, October 22, 2016

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29321 Beasley Academic Center Magnet
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

16-1207-EX1

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

20170036313

Rationale: W/O#cps-3362041 provide labor and material to rod main line for manhole outside east parking lot Emergency service

Transfer From:

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

Transfer To:

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

Amount: \$1,000

9. Transfer from Air Force Academy High School to Education General - City Wide

20170036402

Rationale: Venra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

45231 Air Force Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

20170040102

Rationale: Maximo # cps-3378722 sidewalk snow removal

Transfer From:

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

Transfer To:

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

Amount: \$1,000

11. Transfer from Facility Opers & Maint - City Wide to Mark Twain School

20170040159

Rationale: Inspect clear and rod urinal second Floor boys South East

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:

25661 Mark Twain School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

16-1207-EX1

12. Transfer from Facility Opers & Maint - City Wide to Moses Montefiore Special School

20170041109

Rationale: Snow removal, Maximo # CPS-3644915

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:

30041 Moses Montefiore Special School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

13. Transfer from Facility Opers & Maint - City Wide to Simpson Academy for Young Women

20170041111

Rationale: Snow removal

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:

49051 Simpson Academy for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

14. Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes School

20170041112

Rationale: max #: 3644814. Clear snow on sidewalks per contract.

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:

23901 Charles Evans Hughes School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

15. Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery School

20170041159

Rationale: Maximo-CPS-3644363 Apache services. Scope of work: Snow removal around Corkery schools entrances, sidewalks and common areas.

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:

22851 Daniel J Corkery School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

16-1207-EX1

16. Transfer from Facility Opers & Maint - City Wide to Velma Thomas Early Childhood Center

20170041571

Rationale: This is for snow removal of the sidewalks at Velma Thomas which is a podded 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:

26891 Velma Thomas Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

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

20170041572

Rationale: Remove snow from sidewalks and parking lot.
Maximo #3644800

Transfer From:

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

Transfer To:

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

Amount: \$1,000

18. Transfer from Social Science & Civic Engagement to Kenwood Academy

20170041665

Rationale: Money to be used to support travel related to the Service Learning Program - JREED

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000000 Default Value

Transfer To:

46361 Kenwood Academy
115 General Education Fund
54205 Travel Expense
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,000

19. Transfer from Arts to Education General - City Wide

20170042002

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

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

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
071976 Ingenuity - Arts Content Framework

Amount: \$1,000

16-1207-EX1

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

20170042003

Rationale: Maximo#2228004
sidewalk snow removal

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: \$1,000

21. Transfer from Arts to Education General - City Wide

20170042011

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
124 School Special Income Fund
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
071978 Ingenuity - Aplc

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
071978 Ingenuity - Aplc

Amount: \$1,000

22. Transfer from Early College and Career - City Wide to Al Raby High School

20170042062

Rationale: Transfer funds for printing services.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
212041 Guidance
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
54520 Services - Printing
212041 Guidance
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20170042192

Rationale: Remove snow from side walks from both main and modular 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:

24051 Lazaro Cardenas School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

16-1207-EX1

24. Transfer from Chicago High School for the Arts to Education General - City Wide

20170038379

Rationale: 20th day adjustment

Transfer From:

63051 Chicago High School for the Arts
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$1,001

25. Transfer from Louis Nettelhorst School to Education General - City Wide

20170038891

Rationale: 20th day 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: \$1,003

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

20170034516

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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,004

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

20170037027

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: \$1,010

16-1207-EX1

28. Transfer from James Otis School to Education General - City Wide

20170038774

Rationale: 20th day 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: \$1,011

29. Transfer from Clara W Barton School to Education General - City Wide

20170038892

Rationale: 20th day adjustment

Transfer From:

22151 Clara W Barton 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: \$1,011

30. Transfer from Early Childhood Development - City Wide to Ambrose Plamondon School

20160163553

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

24981 Ambrose Plamondon School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$1,012

31. Transfer from Oscar F Mayer Elementary School to Education General - City Wide

20170038893

Rationale: 20th day adjustment

Transfer From:

24401 Oscar F Mayer 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: \$1,015

16-1207-EX1

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

20170036929

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: \$1,017

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

20170040236

Rationale: CTE HVAC supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140630 Heating, Air Conditioning, & Refrigeration Mechanic
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
140630 Heating, Air Conditioning, & Refrigeration Mechanic
474564 Special Student Needs-C. Perkins

Amount: \$1,017

34. Transfer from Early Childhood Development - City Wide to Evergreen Academy School

20160163663

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

26461 Evergreen Academy School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119068 Oep - Computer Education
430169 Title 1 - School Discretionary

Amount: \$1,020

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

20170036832

Rationale: Furnish and repair Life Safety system deficiencies.
Replace faulty Annunciator near Principals office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

26201 John T Mccutcheon School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,020

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

20170043194

Rationale: Repair wrought iron fence that was damaged in a storm. Quotes attached. Maximo 2437972

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: \$1,030

37. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20170038773

Rationale: 20th day adjustment

Transfer From:

24071 John H Kinzie 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 Expans

Amount: \$1,031

38. **Transfer from Instructional Supports to Arthur Dixon School**

20160163403

Rationale: Transfer needed to complete final FY16 grant 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:

22971 Arthur Dixon School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$1,040

39. **Transfer from Norman Bridge School to Education General - City Wide**

20170038772

Rationale: 20th day adjustment

Transfer From:

22321 Norman Bridge 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: \$1,042

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

20170040811

Rationale: VENDOR TO INSTALL NEW CLASSROOM LOCK HARDWARE AND CREATE NEW KEYS PINNED TO ORIGINAL MASTER KEY FOR RM 301,302,306, AND FACULTY RESTROOM 1ST FL PER Maximo #3642877

Transfer From:

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

Transfer To:

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

Amount: \$1,046

41. Transfer from Early Childhood Development - City Wide to James Monroe School

20160163518

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24531 James Monroe School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$1,046

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

20170035228

Rationale: Check John Deere GX335 riding plow. Change battery, tune up and replace manual angle kit, wheel rim and turf master tire. (install chains on tires for traction) serial# MOG335D120219

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: \$1,047

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

20170033459

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:

24681 William P Nixon School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,049

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

20170031977

Rationale: FURNISH LABOR AND MATERIALS TO REMOVE 10 EXISTING POLE LIGHTS AND RECYCLE LAMPS,FURNISH AND INSTALL 10 HID LAMPS,CLEAN THE LENS AND PROVIDE BUCKET TRUCK. Maximo # 3307538

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: \$1,050

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

20170040717

Rationale: Provide labor and material to repair leaking roof north west section of boys gym. Maximo w/o cps-3363821

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: \$1,050

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

20170042926

Rationale: Contractor to provide lift labor and material to replace 10 exterior HID lamps. CPS-2987905 (3 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:

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

Amount: \$1,050

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

20170037036

Rationale: Remove defected pump, replace with new PAPP150 1.5 HP pump w/retro kit for chlorine feed, Pool is full use, cannot use pool without this pump
 Maximo #-2830590

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: \$1,056

16-1207-EX1

48. Transfer from Ambrose Plamondon School to Education General - City Wide

20170038894

Rationale: 20th day 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: \$1,056

49. Transfer from Edison Park Elementary to Capital/Operations - City Wide

20170041788

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

28081 Edison Park Elementary
484 CIP Series 2013BC
56310 Capitalized Construction
009531 Additions
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253533 Modern Schools Across Chicago
000000 Default Value

Amount: \$1,058

50. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy

20170035042

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:

49031 Southside Occupational Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,059

51. Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick School

20170033477

Rationale: Maximo # 2148335
Rebuild blower housing on Ariens ST1024 snow blower
Repair trans linkage on John Deere 318 tractor
Tune up and repair old Snowflite snowblower

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:

24431 Cyrus H McCormick School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,060

16-1207-EX1

52. Transfer from John W Cook Elementary School to Education General - City Wide

20170038895

Rationale: 20th day 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: \$1,061

53. Transfer from John Spry Community School to Education General - City Wide

20170038896

Rationale: 20th day adjustment

Transfer From:

25451 John Spry 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: \$1,061

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

20170042258

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,063

55. Transfer from Hannah G Solomon School to Education General - City Wide

20170038897

Rationale: 20th day adjustment

Transfer From:

25431 Hannah G Solomon 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: \$1,068

16-1207-EX1

56. Transfer from George F Cassell School to Education General - City Wide

20170038898

Rationale: 20th day adjustment

Transfer From:

22651 George F Cassell 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: \$1,072

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

20170033999

Rationale: contractor supply labor and material to replace gas value on boiler 2# top seal is leaking oil. when installed make sure gas value is opening and closing and not leaking oil or gas

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: \$1,074

58. Transfer from Helge A Haugan to Education General - City Wide

20170038771

Rationale: 20th day 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: \$1,075

59. Transfer from National Teachers' Academy (NTA) to Education General - City Wide

20170038899

Rationale: 20th day adjustment

Transfer From:

32031 National Teachers' Academy (NTA)
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: \$1,076

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

20170037060

Rationale:

Transfer From:

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

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,078

61. **Transfer from Charles S Deneen School to Education General - City Wide**

20170038900

Rationale: 20th day adjustment

Transfer From:

22931 Charles S Deneen 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: \$1,080

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

20170037034

Rationale: Door lock to class room 302 and Gym didn't lock when using key . School did Emergency lockdown and these door didn't close Need to replace lock on these doors .Lock smith to and replace lock (Maximo CPS 2154434) SAFETY ISSUE CONCERN

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:

22741 Grover Cleveland School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,081

63. **Transfer from Early Childhood Development - City Wide to Turner-Drew Language Academy**

20160163699

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29041 Turner-Drew Language Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$1,082

16-1207-EX1

64. Transfer from Franklin Fine Arts Center to Education General - City Wide

20170039320

Rationale: 20th day adjustment

Transfer From:

29081 Franklin Fine 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: \$1,083

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

20170037561

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:

46541 DuSable Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,086

66. Transfer from Little Black Pearl to Education General - City Wide

20170038380

Rationale: 20th day adjustment

Transfer From:

63161 Little Black Pearl
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$1,088

67. Transfer from Early Childhood Development - City Wide to Turner-Drew Language Academy

20160163700

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

29041 Turner-Drew Language Academy
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119068 Oep - Computer Education
430169 Title 1 - School Discretionary

Amount: \$1,088

16-1207-EX1

68. Transfer from Josiah L Pickard School to Education General - City Wide

20170038770

Rationale: 20th day 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: \$1,088

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

20170033630

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:

23721 Charles R Henderson School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,095

70. Transfer from Facility Opers & Maint - City Wide to John D Shoop Elementary School

20170037754

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:

25381 John D Shoop Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$1,096

71. Transfer from James G Blaine School to Education General - City Wide

20170038902

Rationale: 20th day adjustment

Transfer From:

22261 James G Blaine 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: \$1,098

72. Transfer from Early Childhood Development - City Wide to George Leland Elementary School

20160163654

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$1,099

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

20170035238

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$219.80

Transfer From:

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

Transfer To:

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

Amount: \$1,099

74. Transfer from Social Science & Civic Engagement to Lindblom Math and Science Academy High School

20170041671

Rationale: Money for student transportation to support Service Learning Program - JREED

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Transfer To:

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

Amount: \$1,100

75. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20170042452

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
 54125 Services - Professional/Administrative
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$1,100

16-1207-EX1

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

20170042667

Rationale: Maximo # cps2264852 repair leak in h.w. piping to univent rm 214

Transfer From:

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

Transfer To:

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

Amount: \$1,100

77. Transfer from Early Childhood Development - City Wide to William E B Dubois School

20160163670

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

26601 William E B Dubois School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119060 Oip - Language Arts
430169 Title 1 - School Discretionary

Amount: \$1,104

78. Transfer from Facility Opers & Maint - City Wide to Colman

20170042665

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:

11955 Colman
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,105

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

20170035550

Rationale: CTE Allied Health 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:

46641 Richard T. Crane (RTC) Medical Preparatory High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
474564 Special Student Needs-C. Perkins

Amount: \$1,105

16-1207-EX1

80. Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide

20170038924

Rationale: 20th day adjustment

Transfer From:

66077 Chicago Int't Charter - Larry Hawkins
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,105

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

20170033086

Rationale: Sweep funds to balance grant

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: \$1,107

82. Transfer from Student Support and Engagement to Stone Scholastic Academy

20170032326

Rationale: Stone 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:

29291 Stone Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,112

83. Transfer from Student Support and Engagement to Daniel Boone School

20170032328

Rationale: Boone 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:

22271 Daniel Boone School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,112

84. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20170034357

Rationale: Goudy 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:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

85. **Transfer from Student Support and Engagement to Oscar Depriest School**

20170036579

Rationale: Depriest 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:

26631 Oscar Depriest School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

86. **Transfer from Student Support and Engagement to Cyrus H McCormick School**

20170036587

Rationale: McCormick 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:

24431 Cyrus H McCormick School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

87. **Transfer from Student Support and Engagement to John M Palmer School**

20170040447

Rationale: Palmer 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:

24821 John M Palmer School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

16-1207-EX1

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

20170034007

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,119

89. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

20170038769

Rationale: 20th day adjustment

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
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: \$1,121

90. Transfer from Early Childhood Development - City Wide to Tarkington School of Excellence

20160163687

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

26791 Tarkington School of Excellence
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
222209 Computer/Media Techonology Services
430175 Title 1 - District Initiatives

Amount: \$1,122

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

20170035176

Rationale: clean out catch basin. provide L&M to jet rod and siphon catch basin south playground. quotes attached..Maximo # cps-3334506

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: \$1,125

16-1207-EX1

92. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20170038768

Rationale: 20th day 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: \$1,126

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

20170042197

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:

23681 James Hedges School Main
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,132

94. Transfer from Facility Opers & Maint - City Wide to Emmet Louis Till Math and Science Academy

20170034210

Rationale: CPS-3340539 National to furnish material and labor to complete roof repairs over rm 304A

Transfer From:

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

Transfer To:

24441 Emmet Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,135

95. Transfer from William Bishop Owen Scholastic Academy School to Education General - City Wide

20170038903

Rationale: 20th day adjustment

Transfer From:

29241 William Bishop Owen 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: \$1,148

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

20170036455

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

| | |
|--------|------------------------------------|
| 22531 | Daniel R Cameron Elementary School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 600016 | 2016 Bond Proceeds |

Amount: \$1,151

97. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043344

Rationale: Clearing funds from school without enrollment

Transfer From:

| | |
|--------|--|
| 41081 | Thurgood Marshall Middle School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|--|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000575 | Student Based Budgeting |

Amount: \$1,152

98. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott School

20170042169

Rationale:

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 25581 | Mancel Talcott School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254032 | O&M West |
| 000000 | Default Value |

Amount: \$1,152

99. Transfer from Early Childhood Development - City Wide to John L Marsh School

20160163503

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 24361 | John L Marsh School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$1,156

100. Transfer from Robert A Black Magnet School to Education General - City Wide

20170038767

Rationale: 20th day adjustment

Transfer From:

29381 Robert A Black 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: \$1,159

101. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

20170038904

Rationale: 20th day 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: \$1,159

102. Transfer from Simpson Academy for Young Women to Education General - City Wide

20170038905

Rationale: 20th day adjustment

Transfer From:

49051 Simpson Academy for Young Women
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: \$1,163

103. Transfer from Hiram H Belding School to Education General - City Wide

20170038906

Rationale: 20th day 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: \$1,163

16-1207-EX1

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

20170042569

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: \$1,165

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

20170032029

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:

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

Amount: \$1,165

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

20170041356

Rationale: S.A.S will provide labor and furbish material to install 3 thermopanes in broken class windows in rooms 226,308,313. W.O.
(cps.3375219)

Transfer From:

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

Transfer To:

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

Amount: \$1,170

107. Transfer from Edward H White to Education General - City Wide

20170038907

Rationale: 20th day 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: \$1,170

16-1207-EX1

108. Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier School

20170035235

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$234.85

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:

25861 John Greenleaf Whittier School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,174

109. Transfer from Facility Opers & Maint - City Wide to Manley Career Community Academy High School

20170034398

Rationale: EMERGENCY REPAIR

Scope of Work: Pad weld pinhole in hot water storage tank

Fill and check Maximo# 2168396

TOTAL \$1175

Transfer From:

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

Transfer To:

53111 Manley Career Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,175

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

20170036248

Rationale: Install (2) LED light fixtures in washroom.

Replace damaged cloth wire feeding (2) light fixtures.

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: \$1,175

111. Transfer from Early Childhood Development - City Wide to George W Tilton School

20160163603

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

25621 George W Tilton School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$1,181

16-1207-EX1

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

20170035239

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$236.50

Transfer From:

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

Transfer To:

23481 John C Haines School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,181

113. Transfer from James N Thorp Elementary School to Education General - City Wide

20170038766

Rationale: 20th day adjustment

Transfer From:

25601 James N Thorp 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: \$1,184

114. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20170038765

Rationale: 20th day adjustment

Transfer From:

25591 Douglas Taylor 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: \$1,186

115. Transfer from Early Childhood Development - City Wide to James N Thorp Elementary School

20160163600

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

25601 James N Thorp Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$1,187

16-1207-EX1

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

20170038764

Rationale: 20th day 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: \$1,194

117. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith School

20170032607

Rationale: Furnish, labor and materials necessary to provide emergency work on fire alarm master panel, re-wire fire alarm pull stations and re-wire main city tie box (done by city). Maximo work order # 3335954

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

Amount: \$1,195

118. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170037333

Rationale: Remove univent and motor ro access evaporator coil. Chemically clean evaporator coil and condenser coil. Provide wet vac and remove water from urrit and reinstall univent.

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: \$1,195

119. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170037334

Rationale: Room #302
Remove univent and motor ro access evaporator coil. Chemically clean evaporator coil and condenser coil. Provide wet vac and remove water from unit and reinstall univent.

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: \$1,195

120. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170037335

Rationale: Room# 305

Remove univent and motor ro access evaporator coil. Chemically clean evaporator coil and condenser coil. Provide wet vac and remove water from unit and reinstall univent.

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: \$1,195

121. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170037337

Rationale: Room # 310

Remove univent and motor access evaporator coil. Chemically clean evaporator coil and condenser coil. Provide wet vac and remove water from unit and reinstall univent.

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: \$1,195

122. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170037338

Rationale: LIBRARY-LEFT UNIT

Remove univent and motor access evaporator coil. Chemically clean evaporator coil and condenser coil. Provide wet vac and remove water from unit and reinstall univent.

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: \$1,195

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

20170037929

Rationale: Superior Equipment Corporation propose the following repairs: 522 Arien snowblower \$180, Murra 21 Snowblower \$180, Arien 8524 Snowblower \$220, Poulan Snowblower \$220, John Deere 318 tractor plow \$395. Total \$1195 (CPS 3377182)

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

16-1207-EX1

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

20170040075

Rationale: Vendor to furnish & install (1)-3 phase magnetic starter w/one time clock to control exhaust fan for boys locker room.
 Maximo no.CPS3371714. 2 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:

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

Amount: \$1,195

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

20170040935

Rationale: Perform PM 2 Generator & ATS inspection with oil and filter change.
 Includes all items listed see quote attachment. Maximo #3644239

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: \$1,195

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

20170036603

Rationale: CPS 3365167 Contractor will supply labor and material to remove 2 existing Lavatory Faucets and install 2 new Chicago Faucets.

Transfer From:

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

Transfer To:

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

Amount: \$1,196

127. Transfer from Spry Community Links High School to Education General - City Wide

20170038908

Rationale: 20th day adjustment

Transfer From:

46461 Spry Community Links 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: \$1,197

16-1207-EX1

128. Transfer from John C Haines School to Education General - City Wide

20170038763

Rationale: 20th day adjustment

Transfer From:

23481 John C Haines 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: \$1,198

129. Transfer from World Language High School (at Little Village) to Education General - City Wide

20170038762

Rationale: 20th day adjustment

Transfer From:

52011 World Language High School (at Little Village)
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: \$1,199

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

20170032283

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

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

20170036369

Rationale: CPS-3361874, Replacement of exterior building light bulbs & fixtures. Rental for 1 week.

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: \$1,200

16-1207-EX1

132. Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts

20170037299

Rationale: Additional funding for emergency power rodding and locating sewer line that isn't flowing. Camera of multiple lines from exterior basins and attempted to find drainage

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:

63051 Chicago High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

133. Transfer from Percy L Julian High School to Education General - City Wide

20170038004

Rationale: Ventra Card payment for September 2016 invoice for 2/1/16 - 6/30/16 card order.

Transfer From:

46401 Percy L Julian High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,200

134. Transfer from Facility Opers & Maint - City Wide to Daniel Webster School

20170042176

Rationale: EMERGENCY -Asbestos removal of hot water heater flue pipe insulation.
small operations and maintenance.
Maximo #CPS-3646488

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:

25791 Daniel Webster School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

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

20170033836

Rationale: Install new arm and operator 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

136. Transfer from Roald Amundsen High School to Education General - City Wide

20170038909

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 46031 | Roald Amundsen 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: \$1,202

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

20170041340

Rationale: Supply labor and parts for the repair of John Deere Tractor X465, attach blower. Maximo # 3377988

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: \$1,209

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

20170038761

Rationale: 20th day 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 Expan |

Amount: \$1,212

139. Transfer from William K Sullivan Specialty School to Education General - City Wide

20170038910

Rationale: 20th day 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: \$1,213

16-1207-EX1

140. Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide

20170038434

Rationale: 20th day adjustment

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
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: \$1,213

141. Transfer from Ellen Mitchell School to Education General - City Wide

20170038760

Rationale: 20th day adjustment

Transfer From:

24511 Ellen Mitchell 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: \$1,222

142. Transfer from Early Childhood Development - City Wide to Cesar E Chavez Multicultural Academic Center

20160163562

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$1,224

143. Transfer from Instructional Supports to Manuel Perez Jr Elementary School

20160163391

Rationale: Transfer needed to complete final FY16 grant 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:

22861 Manuel Perez Jr Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$1,227

16-1207-EX1

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

20170035193

Rationale: Repairs for the X700 Deere Tractor/Sown Plow. Maximo #2154279

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:

| | |
|--------|----------------------------------|
| 41091 | Logandale Middle School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254032 | O&M West |
| 000000 | Default Value |

Amount: \$1,228

145. Transfer from Early Childhood Development - City Wide to Jesse Sherwood School

20160163574

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 25351 | Jesse Sherwood School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$1,234

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

20170037042

Rationale: Christy Weber will remove one(1) dead 20' American Elm. The tree will be cut as close as possible to the ground, and all tree related debris will be removed and site left clean. CPS- 3016060

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: \$1,235

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

20170041110

Rationale: Trim trees for proper building clearance. Remove trimmings from site.

1. One (1) 18" DBH Elm, American
2. One (1) 8" DBH Crabapple RT Front
3. One (1) 15" DBH Pear, Bradford, front center
4. One (1) 8" DBH Pear

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: \$1,235

16-1207-EX1

148. Transfer from Early Childhood Development - City Wide to Jackie R Robinson

20160163634

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26061 Jackie R Robinson
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$1,238

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

20170037332

Rationale: Furnish labor and material to install new commercial grade level locks, wrap plates, and medco sfc cores. 3 LSDA grade 1 classroom lever, ic core with clutch, modeling kit for lever locks, keymark ic core 6 pin. Maximo #3340785

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: \$1,238

150. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043343

Rationale: Clearing funds from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$1,244

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

20170035210

Rationale: Furnish labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$248.96

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: \$1,245

152. Transfer from Facility Opers & Maint - City Wide to Howland Multiplex

20170034289

Rationale: Maximo # CPS - 3361061
Emergency repair/replacement of firetube on Boiler # 1

Transfer From:

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

Transfer To:

66521 Howland Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,250

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

20170041568

Rationale: commercial specialties propose to repair TOILET PARTITIONS: SCRANTON PRODUCTS - SOLID PLASTIC FINISH1 PLAIN 20" PILASTER 1 PLAIN 12" PILASTER1 PLAIN 26" DOOR WITH HARDWARE2 CONTINUOUS STAINLESS STEEL HINGE FURNISHED/ DELIVERED-max-364525

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:

44021 Collins Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,250

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

20170041307

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: \$1,250

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

20170042973

Rationale: CPS - 3711763 Emergency pump replacement. Contractor will remove old feed pump and rebuild pump, reinstall new pump test and put back on line.

Transfer From:

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

Transfer To:

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

Amount: \$1,251

16-1207-EX1

156. Transfer from Early Childhood Development - City Wide to Joseph Jungman School

20160163477

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

23961 Joseph Jungman School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$1,260

157. Transfer from Walter S Christopher School to Education General - City Wide

20170038759

Rationale: 20th day adjustment

Transfer From:

30031 Walter S Christopher 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: \$1,270

158. Transfer from Lasalle Language Academy School to Education General - City Wide

20170038911

Rationale: 20th day adjustment

Transfer From:

29161 Lasalle Language 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: \$1,273

159. Transfer from Arts to Education General - City Wide

20170041961

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
111039 Music - Elementary
070170 All City Festival

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
111039 Music - Elementary
070170 All City Festival

Amount: \$1,275

16-1207-EX1

160. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20170038758

Rationale: 20th day 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: \$1,275

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

20170034204

Rationale: Material and labor for oversight, sampling and testing for asbestos, lead, and mold in rooms 221,105, and 124.

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: \$1,281

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

20170033720

Rationale: Metro door and dock, Inc. proposes to repair sectional overhead door & operator they will furnish and install all new materials. Torsion shaft, ribbed steel design and insulated top section, remove and dispose of existing.

Transfer From:

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

Transfer To:

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

Amount: \$1,285

163. Transfer from Facility Opers & Maint - City Wide to Crown Community Academy Fine Arts Center

20170039316

Rationale: Maximo#2208751 evaluate repair leak on pump #1 hot water heating pump

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 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: \$1,291

16-1207-EX1

164. Transfer from Instructional Supports to Alice L Barnard Computer Math & Science Center

20160163304

Rationale: Transfer needed to complete final FY16 grant 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:

22131 Alice L Barnard Computer Math & Science Center
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$1,292

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

20170033950

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,294

166. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

20170031945

Rationale: Remove and replace circuit breaker for chiller. Test to ensure safe and efficient operations. Perform factory startup upon completion. Maximo # 2111780 See attachments.

Transfer From:

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

Transfer To:

24551 Bernhard Moos School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,295

167. Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Academy

20170041318

Rationale: Maximo WO-3642504. Make up feed for boiler lost/grounded phase of three.

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: \$1,295

168. **Transfer from Student Support and Engagement to William G Hibbard School**

20170034352

Rationale: Hibbard 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:

23801 William G Hibbard School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,297

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

20170035215

Rationale: Furnish Labor and materials for 5 Snow Pushes for side walk clean up. Each push is \$259.50

Transfer From:

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

Transfer To:

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

Amount: \$1,298

170. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship**

20170033267

Rationale: Courtesy Electric will:

Provide and replace (2) 400 watt metal halide light fixtures.

Provide and replace (1) 150 watt metal halide wall pack with LED wall pack.

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:

63011 Academy for Global Citizenship
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,300

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

20170033806

Rationale: Rod and hydro jet 6 drain lines in computer room 109 also camera lines and provide video. 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

16-1207-EX1

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

20170041139

Rationale: CTE CPFTA Program Equipment - Mobile Data Devices

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000389 Cte Programs

Transfer To:

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

Amount: \$1,300

173. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20170043172

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300013 Non-Public Professional Development
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,300

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

20170037314

Rationale: Transfer funding to 353 contingency line.

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,304

175. Transfer from Early Childhood Development - City Wide to Walter Q Gresham Elementary School of Excellence

20160163436

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

23451 Walter Q Gresham Elementary School of Excellence
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$1,310

16-1207-EX1

176. Transfer from Facility Opers & Maint - City Wide to Herbert Spencer Math & Science Academy

20170035196

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:

25441 Herbert Spencer Math & Science Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,311

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

20170035214

Rationale: Furnish Labor and materials for 5 Snow Pushes for side walk clean up. Each push is \$262.50

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: \$1,312

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

20170042701

Rationale: Maximo#CPS3649862 Install BAS software provide system back-up and confirm all RTU's are communicating with new computer, the previous computer crashed. This service is an emergency because the software controls the BAS for the facility.

Transfer From:

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

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,320

179. Transfer from Philip D Armour School to Education General - City Wide

20170038757

Rationale: 20th day 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: \$1,322

16-1207-EX1

180. Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Scholastic Academy School

20170041582

Rationale: Maximo CPS-3377008 Repair/replace and adjust door closers, door stops and weather stripping on exterior door 4 doors. Ensure proper operation of both doors.

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,323

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

20170032034

Rationale: Contractor will cut and take out damage area (6 X 8) around catch basin repair area and install hot asphalt and concrete to match surrounding area. Maximo #3279898, Please note I had 4 quotes and capital blacktop was the cheapest.

Transfer From:

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

Transfer To:

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

Amount: \$1,325

182. Transfer from Arts to Student Support and Engagement

20170037482

Rationale: To reimburse department for giving Advanced Arts Program student bus passes.

Transfer From:

10890 Arts
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
111069 Homeless Education Program
000000 Default Value

Amount: \$1,326

183. Transfer from Arthur Dixon School to Education General - City Wide

20170038756

Rationale: 20th day 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: \$1,326

16-1207-EX1

184. Transfer from Stephen K Hayt School to Education General - City Wide

20170038755

Rationale: 20th day adjustment

Transfer From:

23621 Stephen K Hayt 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: \$1,329

185. Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide

20170038912

Rationale: 20th day 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: \$1,330

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

20170037108

Rationale: CPS-3361881 will provide comprehensive training on existing Robert Shaw DMS training will includesystem navigation along with going through the building and identifying controllers

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: \$1,340

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

20170042370

Rationale: Transfer for CTE Culinary Arts 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
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,348

16-1207-EX1

188. Transfer from Telpochcalli to Education General - City Wide

20170038754

Rationale: 20th day adjustment

Transfer From:

23231 Telpochcalli
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: \$1,348

189. Transfer from Ellen Mitchell School to Education General - City Wide

20170038913

Rationale: 20th day adjustment

Transfer From:

24511 Ellen Mitchell 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: \$1,349

190. Transfer from Early Childhood Development - City Wide to John T Mccutcheon School

20160163638

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

26201 John T Mccutcheon School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$1,350

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

20170033946

Rationale: Provide labor and material to cut and remove a deteriorated drip leg off main header and weld in a new 6"x4" pipe. maximo w/o cps-3307563

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: \$1,350

16-1207-EX1

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

20170034134

Rationale: cps-3360542. Replace leaking tube in cleaver brooks #2

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

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

20170036511

Rationale: Cut and remove leaking tube, replace with approx. 87" X 2 1/2 tube till and test call for apt. Dale 773-294-1126. Maximo # cps-3362194

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: \$1,350

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

20170043307

Rationale: BUCKEYE to supply and install 30 new Screens

MAXIMO#2240522

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: \$1,350

195. Transfer from Science to Science

20170043170

Rationale: Clearing negative pointer caused by miscellaneous employee.

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: \$1,359

16-1207-EX1

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

20170040925

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,359

197. Transfer from Early Childhood Development - City Wide to Pablo Casals

20160163481

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

24011 Pablo Casals
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119068 Oep - Computer Education
430169 Title 1 - School Discretionary

Amount: \$1,360

198. Transfer from Capital/Operations - City Wide to Walt Disney Magnet School

20170035167

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-29401-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

29401 Walt Disney Magnet School
484 CIP Series 2013BC
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$1,360

199. Transfer from Facility Opers & Maint - City Wide to Joseph E Gary School

20170042560

Rationale: MAX#2234870 REPLACE PARKING LOT LAMP AND BALLAST ON LIGHT POLE .3-400 WATT METAL HALIDE BALLAST KITS AND 2/400 WATT PULSE START METAL HALIDE KITS (SHARLEN ELECTRIC 1.877.00 773-721-0700

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: \$1,362

16-1207-EX1

200. Transfer from Melville W Fuller to Education General - City Wide

20170038753

Rationale: 20th day 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: \$1,365

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

20170035302

Rationale: Budget transfer back to school to ensure each classroom has proper allocation of \$300/per classroom.

Transfer From:

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

Transfer To:

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

Amount: \$1,372

202. Transfer from Facility Opers & Maint - City Wide to Lake View High School

20170034197

Rationale: Work to treat boilers with proper chemicals. 30 gallon drum of BT-73-D and a 30gal drum of OX-79-D
And test boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm.
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,373

203. Transfer from Early Childhood Development - City Wide to Thomas Hoyne School

20160163467

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

23871 Thomas Hoyne School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$1,374

204. Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School

20170035721

Rationale: Addition to PO #320486, replace power supply, relay module, and install new cable for power opener on Handicap entrance #8 (Maximo #3362219)

Transfer From:

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

Transfer To:

24471 James B Mcpherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,375

205. Transfer from Helge A Haugan to Education General - City Wide

20170038914

Rationale: 20th day 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: \$1,384

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

20170041358

Rationale: Provide labor and material remove/replace two size 0 motor starters with electronic overload relay and a stop start button in a nema 1 enclosure for both kitchen and serving line exhaust fans. maximo w/o cps-3374289

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: \$1,386

207. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

20170038915

Rationale: 20th day adjustment

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine 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: \$1,387

16-1207-EX1

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

20170042021

Rationale: Pace systems, Inc. will upgrade power on bogen intercom with a tpu250 250 watt amp so that sound can be heard in hallway and through building cost \$1391.50 maximo #cps-3364933.

Transfer From:

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

Transfer To:

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

Amount: \$1,392

209. Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide

20170038923

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|-----------------------------------|
| 66491 | Prologue W.E.B. DuBois Academy |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430194 | Mandated Parent Involvement |

Transfer To:

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

Amount: \$1,394

210. Transfer from Facility Opers & Maint - City Wide to Nathanael Greene School

20170035733

Rationale: Remove and replace failed seal on hot water circulating pump. Start up and assure completed work. Maximo #CPS-3362831

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:

| | |
|--------|----------------------------------|
| 23431 | Nathanael Greene School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254034 | O&M Southwest |
| 000000 | Default Value |

Amount: \$1,395

211. Transfer from Capital/Operations - City Wide to Al Raby High School

20170040172

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46471-ODR ; 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:

| | |
|--------|--------------------------|
| 46471 | Al Raby High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$1,399

16-1207-EX1

212. Transfer from Accountability to Office of School Quality Measurement

20170032727

Rationale: Check No. (Various) (RRB Research Data Request). Check Transmittal 7/15/16. Transfer funds to new unit #10811.

Transfer From:

16050 Accountability
124 School Special Income Fund
54125 Services - Professional/Administrative
252605 Applied Research
000349 Data Research Program

Transfer To:

10811 Office of School Quality Measurement
124 School Special Income Fund
54125 Services - Professional/Administrative
252605 Applied Research
000349 Data Research Program

Amount: \$1,400

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

20170042590

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24991-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:

24991 Laura S Ward School
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$1,400

214. Transfer from Ombudsman Chicago West to Education General - City Wide

20170038922

Rationale: 20th day adjustment

Transfer From:

65015 Ombudsman Chicago West
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,402

215. Transfer from John Fiske School to Education General - City Wide

20170038916

Rationale: 20th day 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: \$1,403

16-1207-EX1

216. Transfer from Jonathan Burr Elementary School to Education General - City Wide

20170038917

Rationale: 20th day adjustment

Transfer From:

22471 Jonathan Burr 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: \$1,406

217. Transfer from Walter L Newberry Mathematics & Science Academy to Education General - City Wide

20170038752

Rationale: 20th day adjustment

Transfer From:

29231 Walter L Newberry Mathematics & 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: \$1,408

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

20170038751

Rationale: 20th day adjustment

Transfer From:

47041 John Marshall 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: \$1,413

219. Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence

20170037941

Rationale: REFERENCE PREVIOUS PO# 3083898

Drain the heating system;
Disconnect and remove the existing six inch gate valve;
Install one new six inch gate valve;
Install two new nut, bolt and gasket sets;
Refill

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:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
061000 Lead Abatement

Amount: \$1,414

220. Transfer from Capital/Operations - City Wide to Hanson Park School

20170034243

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24461-OWI ; 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:

24461 Hanson Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009563 Bathrooms
 600016 2016 Bond Proceeds

Amount: \$1,415

221. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School

20170034247

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25521-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:

25521 Harriet Beecher Stowe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$1,415

222. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

20170033855

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS16-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

46581 MSAC - South Shore Replacement High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$1,415

223. Transfer from Galileo Scholastic Academy Of Math & Science to Education General - City Wide

20170038918

Rationale: 20th day adjustment

Transfer From:

29141 Galileo Scholastic Academy Of Math & Science
 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

16-1207-EX1

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

20170041351

Rationale: Supply labor and material to isolate supply and return lines , disassemble the pump, install a new seal kit, body gasket and check for proper operation. Maximo #3385682

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: \$1,420

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

20170042261

Rationale: Repair large potholes in entryway to staff parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

22361 Charles S Brownell School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,420

226. Transfer from Chicago Academy Elementary School to Education General - City Wide

20170038750

Rationale: 20th day adjustment

Transfer From:

45211 Chicago 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: \$1,421

227. Transfer from Facility Opers & Maint - City Wide to Nathan Hale School

20170032666

Rationale: Repair John Deere Tractor for up & coming winter season
Service Request # 2132597 W.O. # 3334931

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: \$1,422

16-1207-EX1

228. Transfer from Mount Vernon Elementary School to Education General - City Wide

20170038749

Rationale: 20th day adjustment

Transfer From:

24601 Mount Vernon 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: \$1,423

229. Transfer from Facility Opers & Maint - City Wide to Florence B Price Elementary School

20170041019

Rationale: Contractor will furnish all labor and material to repair damaged roof above boiler room, kitchen, and roof hatch on North end of 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:

26101 Florence B Price Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,425

230. Transfer from Air Force Academy High School to Education General - City Wide

20170038748

Rationale: 20th day adjustment

Transfer From:

45231 Air Force 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: \$1,430

231. Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School

20170042163

Rationale: Landscaping services for Mayer school, Maximo #2227424

Transfer From:

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

Transfer To:

24401 Oscar F Mayer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,430

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

20170038872

Rationale: 20th day adjustment

Transfer From:

65014 Ombudsman Chicago - South
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,430

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

20170035234

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$287.40

Transfer From:

11880 Facility Opers & Maint - City Wide

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

Transfer To:

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

Amount: \$1,437

234. Transfer from Facility Opers & Maint - City Wide to Chicago Tech Academy High School

20170035284

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$287.40

Transfer From:

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

Transfer To:

63091 Chicago Tech Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,437

235. Transfer from Student Support and Engagement to Ella Flagg Young School

20170032322

Rationale: Young 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:

25921 Ella Flagg Young School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

236. Transfer from Student Support and Engagement to Marvin Camras Elementary School

20170032331

Rationale: Camras 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:

22691 Marvin Camras Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

237. Transfer from Student Support and Engagement to George Washington School

20170032332

Rationale: Washington, G 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:

25771 George Washington School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

238. Transfer from Student Support and Engagement to Pulaski International School of Chicago

20170034353

Rationale: Pulaski 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:

31211 Pulaski International School of Chicago
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

239. Transfer from Student Support and Engagement to Portage Park Elementary School

20170036572

Rationale: Portage Park 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:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

240. Transfer from Student Support and Engagement to Mary G Peterson School

20170040448

Rationale: Peterson 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:

24941 Mary G Peterson School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

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

20170034045

Rationale: Main door channel and seal is rusted and damaged due to liquids and hauler not wiping off seal when unit is dumped MAX#1980684 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: \$1,442

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

20170033269

Rationale: maximo wo 3338198.
 furnish and install broken glass for the exterior window.

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: \$1,450

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

20170035783

Rationale: MAX 3364045
 repair flashing around drain ,seal all openings on parapet wall, repair open seams on field membrane as needed , 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
 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: \$1,450

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

20170042650

Rationale: Patch/Paint ceiling in gym. Maximo # CPS-3649665

Transfer From:

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

Transfer To:

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

Amount: \$1,450

245. Transfer from Safety and Security - City Wide to Theodore Roosevelt High School

20170035817

Rationale: To open PT guard at Roosevelt to accommodate added middle-school

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:

46271 Theodore Roosevelt High School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,454

246. Transfer from Safety and Security - City Wide to James B Farnsworth School

20170042053

Rationale: Transfer to increase PT guard allocation benefits

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:

23161 James B Farnsworth School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,454

247. Transfer from Nathanael Greene School to Education General - City Wide

20170038747

Rationale: 20th day 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: \$1,455

248. Transfer from Thurgood Marshall Middle School to Theodore Roosevelt High School

20170032168

Rationale: Transferring Title 2 funding to Roosevelt to follow student movement

Transfer From:

41081 Thurgood Marshall Middle School
 353 Title II - Teacher Quality
 51100 Teacher Salaries - Regular
 888888 Contingency Balancing Program
 494061 Title II - Supplementary

Transfer To:

46271 Theodore Roosevelt High School
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494061 Title II - Supplementary

Amount: \$1,461

249. Transfer from Thomas J Waters School to Education General - City Wide

20170038919

Rationale: 20th day 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: \$1,463

250. Transfer from Science to Science

20170032815

Rationale: Clearing negative pointer line from bucket position.

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: \$1,464

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

20170037747

Rationale: Maximo CPS-3375517 provide Labor and materials for emergence repair of school generator that didn't start during a power failure

Transfer From:

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

Transfer To:

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

Amount: \$1,465

252. Transfer from Devry University Advantage Academy to Education General - City Wide

20170038920

Rationale: 20th day adjustment

Transfer From:

46521 Devry University Advantage 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: \$1,471

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

20170037576

Rationale: CPS-3338580 Supply labor and materials for maintenance of back up generator.

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: \$1,475

254. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20170038076

Rationale: Furnish labor and materials to scrape, patch, sand, prep, prime, and paint 3 sections of the ceiling inside the corridor of the A building location the 1st floor. THE SCHOOL FAILED INSPECTION DUE TO THIS PROBLEM! Maximo # 2203065

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: \$1,475

255. Transfer from James Ward Elementary School to Education General - City Wide

20170038746

Rationale: 20th day adjustment

Transfer From:

25751 James Ward 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: \$1,479

16-1207-EX1

256. Transfer from Chicago Military Academy - Bronzeville to Education General - City Wide

20170038745

Rationale: 20th day 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: \$1,480

257. Transfer from Literacy to Education General - City Wide

20170035889

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
493520 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: \$1,480

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

20170033727

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:

46171 Hyde Park Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,484

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

20170041942

Rationale: MAXIMO#2222358 Roof Repair's Needed at the Dirksen Pre-K Off-site Building Location.

Transfer From:

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

Transfer To:

22871 Everett Mckinley Dirksen School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,485

16-1207-EX1

260. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043342

Rationale: Clearing funds from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,488

261. Transfer from Jean Baptiste Beaubien School to Education General - City Wide

20170038921

Rationale: 20th day adjustment

Transfer From:

22201 Jean Baptiste Beaubien 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: \$1,490

262. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20170033965

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:

22621 George Washington Carver Elementary
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,491

263. Transfer from James Shields Middle School to Education General - City Wide

20170038971

Rationale: 20th day 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: \$1,494

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

20170036332

Rationale: CPS# 3364970 / vendor to repair leaking water feed tank, witch feeds both boilers. remove and replace leaky water cut off head assembly for make up tank. Test and ensure correct operation. emergency - leaking chemical water.

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: \$1,495

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

20170036367

Rationale: Remove and Replace Flapper for Pump # 2.
 - Test to Ensure Safe and Efficient Operations.
 - Perform Factory Start Up Upon Completion.
 Maximo # 3310041

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,495

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

20170036368

Rationale: Remove and Replace Flapper for Pump # 1.
 - Test to Ensure Safe and Efficient Operations.
 - Perform Factory Start Up Upon Completion.
 Maximo # 3310041

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,495

267. Transfer from Facility Opers & Maint - City Wide to George Armstrong Elementary School

20170037471

Rationale: Cost to replace 48X64 flexible canvas duct connector on AHU #2 per lowest bid \$1495
 MAXIMO WO# cps-3364570

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:

22081 George Armstrong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,495

16-1207-EX1

268. Transfer from Instructional Supports to Andrew Carnegie School

20160163361

Rationale: Transfer needed to complete final FY16 grant 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:

22551 Andrew Carnegie School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119066 Oep - Art
430180 Title I - Office Of Strategic School Support Services

Amount: \$1,500

269. Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes School

20160163465

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

23831 Oliver Wendell Holmes School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119067 Oep - Learning Center
430169 Title 1 - School Discretionary

Amount: \$1,500

270. Transfer from Citywide Student Support and Engagement to Uplift Community High School

20170033157

Rationale: CSI Direct Instruction Transportation

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:

26861 Uplift Community High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,500

271. Transfer from Teaching and Learning Office to Richard T Crane Tech Prep Comm On School

20170033898

Rationale: Hosting funds for T1

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000000 Default Value

Amount: \$1,500

272. Transfer from Teaching and Learning Office to Chicago High School For Agricultural Sciences

20170033900

Rationale: Hosting funds for T1

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000000 Default Value

Amount: \$1,500

273. Transfer from Teaching and Learning Office to William J Bogan Computer Technical High School

20170033901

Rationale: Hosting funds for T2

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000000 Default Value

Amount: \$1,500

274. Transfer from Teaching and Learning Office to William J Bogan Computer Technical High School

20170033902

Rationale: Hosting funds for T3

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000000 Default Value

Amount: \$1,500

275. Transfer from Teaching and Learning Office to Albert G Lane Technical High School

20170033903

Rationale: Hosting funds for T3

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000000 Default Value

Amount: \$1,500

16-1207-EX1

276. Transfer from Teaching and Learning Office to Thomas Kelly High School

20170033904

Rationale: Hosting funds for T4

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000000 Default Value

Amount: \$1,500

277. Transfer from Teaching and Learning Office to Richard T Crane Tech Prep Comm On School

20170033905

Rationale: Hosting funds for Debate T5

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000000 Default Value

Amount: \$1,500

278. Transfer from Teaching and Learning Office to Chicago High School For Agricultural Sciences

20170033906

Rationale: Hosting funds for Debate T5

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000000 Default Value

Amount: \$1,500

279. Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School

20170035281

Rationale: Repair Leak coming from 2nd floor bathroom behind the wall through to the 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:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

280. Transfer from Capital/Operations - City Wide to James Wadsworth School

20170036672

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-25711-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

25711 James Wadsworth School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000017 Tif Capital

Amount: \$1,500

281. Transfer from Capital/Operations - City Wide to James Wadsworth School

20170036677

Rationale: Funds Transfer From Award# 2016-436-00-04 To Project# 2016-25711-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25711 James Wadsworth School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,500

282. Transfer from Capital/Operations - City Wide to James Wadsworth School

20170036680

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-25711-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25711 James Wadsworth School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,500

283. Transfer from Facility Opers & Maint - City Wide to Skinner North

20170037270

Rationale: Remove and replace approx. 10' of 2" drain pipe and 1 new 2" p-trap, new floor drain cut and patch all concrete related to the job in the mechanical rm on the roof per quote 3371 on file for a total of \$1500.00 maximo # 33715

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:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,500

16-1207-EX1

284. Transfer from Carl Schurz High School to Education General - City Wide

20170043096

Rationale: Ventra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

46281 Carl Schurz High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,500

285. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043341

Rationale: Clearing funds from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Amount: \$1,500

286. Transfer from Luke O'Toole School to Education General - City Wide

20170038744

Rationale: 20th day 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: \$1,501

287. Transfer from Manley Career Community Academy High School to Education General - City Wide

20170038743

Rationale: 20th day 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: \$1,506

16-1207-EX1

288. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20170040128

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Transfer To:

46221 Albert G Lane Technical High School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253508 Renovations
600016 2016 Bond Proceeds

Amount: \$1,509

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

20170042674

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: \$1,513

290. Transfer from John H Vanderpoel Magnet School to Education General - City Wide

20170038742

Rationale: 20th day adjustment

Transfer From:

29311 John H Vanderpoel 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: \$1,519

291. Transfer from Excel Academy - Southwest to Education General - City Wide

20170038381

Rationale: 20th day adjustment

Transfer From:

63144 Excel Academy - Southwest
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$1,519

16-1207-EX1

292. **Transfer from Instructional Supports to Brentano Math & Science Academy**

20160163328

Rationale: Transfer needed to complete final FY16 grant 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:

22311 Brentano Math & Science Academy
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119068 Oep - Computer Education
430180 Title I - Office Of Strategic School Support Services

Amount: \$1,530

293. **Transfer from Early Childhood Development - City Wide to John A Walsh Elementary School**

20160163608

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

25731 John A Walsh Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$1,530

294. **Transfer from Albany Park Multicultural Academy Elementary School to Education General - City Wide**

20170038741

Rationale: 20th day 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: \$1,537

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

20170035212

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$307.80

Transfer From:

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

Transfer To:

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

Amount: \$1,539

16-1207-EX1

296. Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide

20170038740

Rationale: 20th day adjustment

Transfer From:

25151 Cesar E Chavez Multicultural 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: \$1,540

297. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20170040160

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-31221-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:

31221 Charles Sumner Mathematics & Science Community Academy
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,540

298. Transfer from Student Support and Engagement to Hanson Park School

20170040445

Rationale: Hanson Park 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:

24461 Hanson Park School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,544

299. Transfer from Early Childhood Development - City Wide to Frank W Reilly School

20160163560

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

25101 Frank W Reilly School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119068 Oep - Computer Education
430169 Title 1 - School Discretionary

Amount: \$1,544

16-1207-EX1

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

20170032671

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,545

301. Transfer from Edward Everett Elementary School to Education General - City Wide

20170038739

Rationale: 20th day 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: \$1,546

302. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043340

Rationale: Clearing funds from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
115 General Education Fund
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Amount: \$1,547

303. Transfer from Capital/Operations - City Wide to Hiram H Belding School

20170035165

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-22221-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

22221 Hiram H Belding School
484 CIP Series 2013BC
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$1,550

304. Transfer from John J. Pershing East Magnet School to Education General - City Wide

20170038972

Rationale: 20th day adjustment

Transfer From:

29251 John J. Pershing East 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: \$1,555

305. Transfer from Wolfgang A Mozart School to Education General - City Wide

20170038738

Rationale: 20th day 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: \$1,556

306. Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee School

20170037745

Rationale: install key fob entry system on the 300 & 500 bldg.'s

Max# 3372465

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:

26331 Richard Henry Lee School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,562

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

20170038737

Rationale: 20th day 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: \$1,563

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

20170041580

Rationale: A new door, frame, door closer and hinges will be installed for room 338. Maximo-3378293

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: \$1,565

309. Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg School

20170040716

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:

23971 Kate S Kellogg School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,566

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

20170042477

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: \$1,570

311. Transfer from Johnnie Colemon School to Education General - City Wide

20170038973

Rationale: 20th day adjustment

Transfer From:

26751 Johnnie Colemon 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: \$1,573

312. Transfer from Facility Opers & Maint - City Wide to William Claude Reavis School

20170034201

Rationale: cut and remove leaking tube. install new. fill and test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

25091 William Claude Reavis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,575

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

20170037742

Rationale: GLYCOL LEAKED INTO THE MAIN SERVICE PANEL AND THE MAIN BREAKER INSPECT THE MAIN AND FOUND GLYCOL HAD PENETRATED THE MAIN BREAKER CLEAN UP THE and dry up contacts.Max#2193139 Quote attached work done 12/28/15

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: \$1,575

314. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School

20170041964

Rationale: Furnish and install one boiler tube rolled and belled, point and paint boiler burner. Total \$ 1575.00 quotes attached. Maximo# CPS-3360390

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,575

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

20170036489

Rationale: Transfer funds for property and 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: \$1,577

316. Transfer from Jose De Diego Community Academy to Education General - City Wide

20170038736

Rationale: 20th day adjustment

Transfer From:

31261 Jose De Diego 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: \$1,580

317. Transfer from John M Palmer School to Education General - City Wide

20170038735

Rationale: 20th day 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: \$1,581

318. Transfer from Harriet E Sayre Language Academy to Education General - City Wide

20170038974

Rationale: 20th day adjustment

Transfer From:

29271 Harriet E Sayre 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: \$1,585

319. Transfer from Mount Greenwood Elementary School to Education General - City Wide

20170038975

Rationale: 20th day adjustment

Transfer From:

24591 Mount Greenwood 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: \$1,588

320. **Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide**

20170038433

Rationale: 20th day adjustment

Transfer From:

65012 Magic Johnson Bridgescape Academy Roseland
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$1,589

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

20170038976

Rationale: 20th day adjustment

Transfer From:

23771 Theodore Herzl 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: \$1,589

322. **Transfer from Charles W Earle School to Education General - City Wide**

20170038734

Rationale: 20th day adjustment

Transfer From:

23031 Charles W Earle 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: \$1,590

323. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship**

20170031974

Rationale: Provide and replace all lamps for (5) 400 watt metal halide lamps and (3) 150 watt wall packs. Unit price- Provide and replace (1) 400 watt metal halide ballast.- add \$225.00
 Unit price- Provide and replace (1) 150 watt metal halide bal

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:

63011 Academy for Global Citizenship
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,590

324. Transfer from Charles R Darwin School to Capital/Operations - City Wide

20170041900

Rationale: Funds Transfer From Project# 2014-22881-TMP To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

22881 Charles R Darwin School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

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

Amount: \$1,592

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

20170042925

Rationale: Maximo#CPS-3711647. see(2)quotes attached.

provide labor to remove leaky tube in boiler, clean tube hole, furnish and install new tube, install studs on doors

Transfer From:

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

Transfer To:

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

Amount: \$1,595

326. Transfer from Alexander Graham School to Education General - City Wide

20170038977

Rationale: 20th day 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: \$1,596

327. Transfer from Science to Science

20170036469

Rationale: Clearing negative pointer line

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: \$1,597

328. **Transfer from Capital/Operations - City Wide to Harlan Community Academy High School**

20170038086

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: \$1,598

329. **Transfer from Early Childhood Development - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20160163472

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$1,600

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

20170034530

Rationale: supply labor and material for (4) roton hinges that's needed for washroom doors and classroom (cps maximo # 3337430)

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:

29311 John H Vanderpoel Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,600

331. **Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago**

20170036683

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

332. Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School

20170035245

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$322.80

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:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,614

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

20170035213

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$323.10

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: \$1,616

334. Transfer from John A Walsh Elementary School to Education General - City Wide

20170038978

Rationale: 20th day 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: \$1,619

335. Transfer from Uplift Community High School to Education General - City Wide

20170038733

Rationale: 20th day adjustment

Transfer From:

26861 Uplift Community 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 Expansion

Amount: \$1,620

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

20170036411

Rationale: Ventra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

46631 South Shore International College Prep High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,620

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

20170032969

Rationale: Max3 2142503

Repair blow out bearing, damaged shaft, and damaged cages from a bearing blowout over a weekend. This univent heats our student cafeteria.

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: \$1,627

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

20170032892

Rationale: Labor & Mtl to: remove old, install new ROC-4 Grease Interceptor 16GPM, 2" IPS outlet, including new elbow fittings and connector. Test for leaks and proper operation. CPS-3334793

Transfer From:

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

Transfer To:

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

Amount: \$1,629

339. Transfer from Charles G Hammond School to Education General - City Wide

20170038732

Rationale: 20th day adjustment

Transfer From:

23531 Charles G Hammond 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: \$1,636

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

20170035219

Rationale: SR# 2173682supply all labor and material to repair univent in room 311

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: \$1,643

341. Transfer from William J Onahan School to Capital/Operations - City Wide

20170041791

Rationale: Funds Transfer From Project# 2011-24761-ANX To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

24761 William J Onahan School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$1,644

342. Transfer from James N Thorp Elementary School to Education General - City Wide

20170038979

Rationale: 20th day adjustment

Transfer From:

25601 James N Thorp 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: \$1,646

343. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043339

Rationale: Clearing funds from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
 225 Supplemental General State Aid
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 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: \$1,649

344. Transfer from Irvin C Mollison School to Education General - City Wide

20170038980

Rationale: 20th day adjustment

Transfer From:

26251 Irvin C Mollison 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: \$1,649

345. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center

20170032196

Rationale: To come out and replace bearings on gym return fan
 CPS 2832074

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: \$1,650

346. Transfer from Instructional Supports to Anna R. Langford Community Academy

20160163388

Rationale: Transfer needed to complete final FY16 grant 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:

22841 Anna R. Langford Community Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$1,652

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

20170033649

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: \$1,665

348. Transfer from John L Marsh School to Education General - City Wide

20170038731

Rationale: 20th day 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: \$1,666

349. Transfer from Early Childhood Development - City Wide to Charles H Wacker School

20160163672

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26621 Charles H Wacker School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$1,674

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

20170036364

Rationale: Furnish Labor and Material to secure insulation and casing by installing metal Bands every 3 to 4 feet.

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: \$1,675

351. Transfer from Facility Opers & Maint - City Wide to Alex Haley School

20170033981

Rationale: Provide labor and materials to repair main entrance door at annex build. maximo work order # CPS3337470

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:

22301 Alex Haley School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,677

352. Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center

20170035362

Rationale: Reclaim the existing refrigerant, disconnect and remove the existing evaporator, install one new evaporator, pull a vacuum, charge with existing reclaimed refrigerant, check for proper operation. MAXIMO WORK ORDER #2174196

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: \$1,679

353. Transfer from Instructional Supports to Dewey Academy Of Multicultural Studies

20160163400

Rationale: Transfer needed to complete final FY16 grant 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:

22951 Dewey Academy Of Multicultural Studies
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$1,679

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

20170037931

Rationale: fabricate new 20x4ft high double gate opening in existing fence of parking labor and material included cps# 3059428

Transfer From:

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

Transfer To:

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

Amount: \$1,680

355. Transfer from Early Childhood Development - City Wide to Patrick Henry School

20160163459

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23731 Patrick Henry School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$1,682

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

20170034576

Rationale: install cable system under fence to prevent passage.
maximo#2013620

Transfer From:

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

Transfer To:

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

Amount: \$1,690

357. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20170038981

Rationale: 20th day 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: \$1,691

358. Transfer from Theophilus Schmid School to Education General - City Wide

20170038730

Rationale: 20th day adjustment

Transfer From:

25391 Theophilus Schmid 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: \$1,691

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

20170032970

Rationale: Max# 2065673
Ongoing work to get chiller 2 up and running
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:

22671 Thomas Chalmers Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,695

360. Transfer from Instructional Supports to Bouchet Academy

20160163338

Rationale: Transfer needed to complete final FY16 grant 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:

22371 Bouchet Academy
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119068 Oep - Computer Education
430169 Title 1 - School Discretionary

Amount: \$1,699

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

20170032783

Rationale: Transfer funds to supplies.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54520 Services - Printing
222209 Computer/Media Techonology Services
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
222209 Computer/Media Techonology Services
000000 Default Value

Amount: \$1,700

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

20170033835

Rationale: Vendor to supply labor & material to replace 6 existing parking lot lamps to LED. Boom lift included

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: \$1,700

363. Transfer from Budget & Management Office to Budget & Management Office

20170034461

Rationale: Funds for budget analyst position.

Transfer From:

12610 Budget & Management Office
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

12610 Budget & Management Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,700

364. Transfer from Alexander Graham School to Education General - City Wide

20170038729

Rationale: 20th day 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: \$1,708

365. Transfer from John C Burroughs School to Education General - City Wide

20170038982

Rationale: 20th day adjustment

Transfer From:

22481 John C Burroughs 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: \$1,710

366. Transfer from Early Childhood Development - City Wide to John Spry Community School

20160163588

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25451 John Spry Community School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430175 Title 1 - District Initiatives

Amount: \$1,715

367. Transfer from James B Farnsworth School to Education General - City Wide

20170038728

Rationale: 20th day adjustment

Transfer From:

23161 James B Farnsworth 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: \$1,717

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

20170035324

Rationale: Supply labor and material to remove ejector pump and motor, disassemble machine internal parts, and rebuild pump (cps maximo # 3361916)

Transfer From:

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

Transfer To:

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

Amount: \$1,721

369. Transfer from Thomas Kelly High School to Education General - City Wide

20170035699

Rationale: Sweep 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: \$1,721

370. Transfer from William Claude Reavis School to Education General - City Wide

20170038983

Rationale: 20th day 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: \$1,721

371. Transfer from Charles G Hammond School to Education General - City Wide

20170038984

Rationale: 20th day adjustment

Transfer From:

23531 Charles G Hammond 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: \$1,729

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

20170041354

Rationale: Emergency rodding of multiple cleanouts and (2) lavatory grease traps. additional rodding from the roof top to remove blockage inside of line. Also , hydro-jetted crawl space piping. Max # 3644217

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: \$1,738

373. Transfer from Alexander Graham Bell School to Capital/Operations - City Wide

20170041794

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

22231 Alexander Graham Bell School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$1,740

374. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20170032516

Rationale: Furnish Labor & Materials to repair the univent in classroom 114 . STANTON will rebuild the blower section furnish and install a new shaft ,blower wheels ,bearings and pulley
 Maximo # 2131581

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: \$1,745

375. Transfer from Hughes/Davis to Education General - City Wide

20170038985

Rationale: 20th day 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: \$1,748

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

20170037758

Rationale: Furnish Labor and Material to Modify obsolete Motor and Frame from Oil operation to Grease. 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: \$1,750

377. Transfer from Language and Cultural Education to Little Village Multiplex

20170037953

Rationale: Space rental for October 8, 2016 Saturday with OLCE PD session.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

378. Transfer from Student Support and Engagement to William P Gray School

20170032325

Rationale: Gray 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:

23401 William P Gray School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

379. Transfer from Student Support and Engagement to Rachel Carson Elementary School

20170036584

Rationale: Carson 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:

22601 Rachel Carson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

380. Transfer from Student Support and Engagement to Newton Bateman Elementary School

20170036671

Rationale: Bateman 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:

22171 Newton Bateman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

381. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

20170038727

Rationale: 20th day adjustment

Transfer From:

23581 John Harvard 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: \$1,752

382. Transfer from Rufus M Hitch School to Education General - City Wide

20170038726

Rationale: 20th day adjustment

Transfer From:

23811 Rufus M Hitch 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: \$1,752

383. Transfer from Facility Opers & Maint - City Wide to Charles S Deneen School

20170042631

Rationale: Front quick hitch is dis-aligned Service repair quote for John Deere 425 / Serial number M00425A054480

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:

22931 Charles S Deneen School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,752

384. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide

20170038725

Rationale: 20th day 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: \$1,758

385. Transfer from Arts to Education General - City Wide

20170042015

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 071978 Ingenuity - Aplc

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 071978 Ingenuity - Aplc

Amount: \$1,758

386. Transfer from Jackie R Robinson to Education General - City Wide

20170038986

Rationale: 20th day 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: \$1,759

387. Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence

20170035211

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$352.50

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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,762

388. Transfer from Andrew Jackson Language Academy to Education General - City Wide

20170038987

Rationale: 20th day adjustment

Transfer From:

29171 Andrew Jackson 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: \$1,763

389. Transfer from Leslie Lewis School to Education General - City Wide

20170038988

Rationale: 20th day 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: \$1,771

390. Transfer from Bret Harte Elementary School to Education General - City Wide

20170038724

Rationale: 20th day 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: \$1,774

391. Transfer from William E Dever School to Education General - City Wide

20170038723

Rationale: 20th day 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: \$1,780

392. Transfer from Ravenswood School to Education General - City Wide

20170038989

Rationale: 20th day 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: \$1,782

393. Transfer from Facility Opers & Maint - City Wide to Joseph E Gary School

20170033313

Rationale: MAX# 2124654 Additional funding for pumping basins sewer free form mud dirt and debris that was backing up into boiler room remove brick and stones

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: \$1,784

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

20170035180

Rationale: Needed emergency repairs on boilers 4" supply gas line leak detected by eng. and people's gas co. Maximo # CPS-3020251

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: \$1,786

395. Transfer from Ernst Prussing to Education General - City Wide

20170038722

Rationale: 20th day adjustment

Transfer From:

25031 Ernst Prussing
 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: \$1,792

396. Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide

20170038871

Rationale: 20th day adjustment

Transfer From:

66581 Prologue-Joshua Johnston Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,797

397. Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School of Excellence

20160163640

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26231 James Weldon Johnson Elementary School of Excellence
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119017 Science
 430169 Title 1 - School Discretionary

Amount: \$1,798

398. Transfer from Early Childhood Development - City Wide to George Washington School

20160163612

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25771 George Washington School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$1,800

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

20170032451

Rationale: CPS-3335039

Supply Labor and Material to Repair or Adjust All (3) Boiler Burners to Provide Proper Combustion and Operation. Per Boiler Inspection BR007383

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: \$1,800

400. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy

20170040169

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22311-OEI ; 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:

22311 Brentano Math & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,800

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

20170041363

Rationale: Need boiler tune-up on all four boilers Two steam and two Hot water. Maximo # 2208338

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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,800

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

20170042413

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23501-OMA ; 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: \$1,800

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

20170036782

Rationale: Provide all labor and materials to provide emergency repairs to install new circulating pump for hot water heater and storage tank and install 1 1/2" ball valve in boiler room. Install new faucet leaking in slop sink.

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: \$1,812

404. Transfer from Pulaski International School of Chicago to Education General - City Wide

20170038721

Rationale: 20th day adjustment

Transfer From:

31211 Pulaski International School of Chicago
 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: \$1,812

405. Transfer from George Manierre School to Education General - City Wide

20170038990

Rationale: 20th day adjustment

Transfer From:

24311 George Manierre 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: \$1,817

406. Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet

20170032669

Rationale: Barker Metalcraft -
 Install 4 security screens over two large gym windows s/e corner of building, includes pre powder coating and complete install. Attached quote, maximo # 3304828

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:

29391 Sir Miles Davis Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,820

407. Transfer from John C Coonley School to Education General - City Wide

20170038991

Rationale: 20th day 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: \$1,820

408. Transfer from Norman Bridge School to Education General - City Wide

20170038992

Rationale: 20th day 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: \$1,821

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

20170041075

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

Transfer From:

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

Transfer To:

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

Amount: \$1,824

410. Transfer from Park Manor Elementary School to Education General - City Wide

20170038993

Rationale: 20th day 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: \$1,824

411. Transfer from Nathanael Greene School to Education General - City Wide

20170038994

Rationale: 20th day 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: \$1,824

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

20170032667

Rationale: Replace 2 safety relief valves boiler #1 Maximo #CPS-1902728

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: \$1,825

413. Transfer from Facility Opers & Maint - City Wide to Lake View High School

20170034198

Rationale: Work to furbish and repair heat detector in kitchen, replace batteries in multiple panels including, copy room, 2 NAC panels, Fan room, 2, Janitors closets and engineering room. 3 NAC Panels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,830

414. Transfer from Early Childhood Development - City Wide to Talman School

20160163682

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26781 Talman School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$1,836

415. Transfer from Early Childhood Development - City Wide to John B Murphy School

20160163523

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24621 John B Murphy School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$1,838

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

20170037785

Rationale: provide service for fall cleanup of grounds grass trees bushes etc.

Maximo 3371375

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: \$1,838

417. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center

20170034420

Rationale: TO come out and repair roof leak over gym floor CPS 3016060

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: \$1,850

418. Transfer from Capital/Operations - City Wide to Frazier Multiplex

20170040326

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-28131-ORR ; 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:

28131 Frazier Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,850

419. Transfer from Frazier Multiplex to Capital/Operations - City Wide

20170042137

Rationale: Funds Transfer From Project# 2017-28131-ORR To Award# 2017-484-00-21 ; Change Reason : NA

Transfer From:

28131 Frazier Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,850

420. Transfer from Capital/Operations - City Wide to Frazier International Magnet Elementary School

20170042254

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-29411-ORR ; 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:

29411 Frazier International Magnet Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,850

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

20170032728

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22391-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:

22391 Lyman A Budlong School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$1,856

422. Transfer from Language & Cultural Education - City Wide to ECIA Projects

20170036433

Rationale: Clearing negative pointer line

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects

 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51140 Termination Payout of Sick & Vacation Days - Teachers
 221011 Improvement Of Instruction
 490936 Title Iii - Language Acquisition

Amount: \$1,857

423. Transfer from Walter S Christopher School to Education General - City Wide

20170038995

Rationale: 20th day adjustment

Transfer From:

30031 Walter S Christopher 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: \$1,862

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

20170032198

Rationale: Maximo/CPS # 3311689 Replace eighteen (18) 175W medium base MH lamps, price includes all labor, materials, 45 ft. bucket truck.

Transfer From:

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

Transfer To:

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

Amount: \$1,865

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

20170043196

Rationale: Remove and replace 2 fire tubes in boiler #1 Maximo 3644035

Transfer From:

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

Transfer To:

31261 Jose De Diego Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,865

426. Transfer from Wells Preparatory School to Education General - City Wide

20170038720

Rationale: 20th day 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: \$1,867

427. Transfer from Frazier International Magnet Elementary School to Education General - City Wide

20170038719

Rationale: 20th day adjustment

Transfer From:

29411 Frazier International Magnet 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: \$1,869

428. Transfer from Mount Vernon Elementary School to Education General - City Wide

20170038996

Rationale: 20th day adjustment

Transfer From:

24601 Mount Vernon 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: \$1,870

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

20170036826

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$375.90

Transfer From:

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

Transfer To:

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

Amount: \$1,880

430. Transfer from Theophilus Schmid School to Education General - City Wide

20170038997

Rationale: 20th day 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: \$1,881

431. Transfer from Instructional Supports to Alice L Barnard Computer Math & Science Center

20160163305

Rationale: Transfer needed to complete final FY16 grant 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:

22131 Alice L Barnard Computer Math & Science Center
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119067 Oep - Learning Center
 430169 Title 1 - School Discretionary

Amount: \$1,884

432. Transfer from Moses Montefiore Special School to Capital/Operations - City Wide

20170041786

Rationale: Funds Transfer From Project# 2013-30041-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

30041 Moses Montefiore Special School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$1,887

433. Transfer from Galapagos Charter School to Education General - City Wide

20170038870

Rationale: 20th day adjustment

Transfer From:

66341 Galapagos Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,888

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

20170034936

Rationale: Furnish Labor and materials for 5 Snow Pushes for side walk clean up. Each push is \$378

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: \$1,890

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

20170038718

Rationale: 20th day adjustment

Transfer From:

22681 Eliza Chappell 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: \$1,896

436. Transfer from Melville W Fuller to Education General - City Wide

20170038998

Rationale: 20th day 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: \$1,896

437. Transfer from North River Elementary School to Education General - City Wide

20170038717

Rationale: 20th day adjustment

Transfer From:

26841 North River 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: \$1,898

438. Transfer from Capital/Operations - City Wide to Charles R Darwin School

20170040165

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22881-OEI ; 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:

22881 Charles R Darwin School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,900

439. Transfer from Early Childhood Development - City Wide to Eli Whitney School

20160163618

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25841 Eli Whitney School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$1,902

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

20170038999

Rationale: 20th day 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: \$1,905

441. Transfer from Christian Affiliate Schools to Daystar School

20170036656

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:

69566 Daystar School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,912

442. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20170038716

Rationale: 20th day 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: \$1,914

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

20170039000

Rationale: 20th day 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: \$1,915

444. Transfer from Language & Cultural Education - City Wide to ECIA Projects

20170036432

Rationale: Clearing negative pointer line

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 490936 Title Iii - Language Acquisition

Amount: \$1,918

445. Transfer from Facility Opers & Maint - City Wide to Jackie R Robinson

20170035244

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$384.

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:

26061 Jackie R Robinson
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,920

446. Transfer from Facility Opers & Maint - City Wide to Wendell E Green

20170037336

Rationale: Perform nitrogen leak TEST ON UNIVENT; Repair solderable leaks; place vacuum on system; charge unit with 20lbs of R 22; test and start.

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

447. Transfer from Francisco | Madero Middle School to Education General - City Wide

20170038715

Rationale: 20th day adjustment

Transfer From:

41041 Francisco | Madero 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: \$1,923

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

20170039001

Rationale: 20th day adjustment

Transfer From:

47041 John Marshall Metropolitan 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: \$1,923

449. Transfer from Rudyard Kipling School to Education General - City Wide

20170038714

Rationale: 20th day 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: \$1,936

450. Transfer from William K Sullivan Specialty School to Education General - City Wide

20170038713

Rationale: 20th day 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: \$1,939

451. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy

20170033047

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-22311-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:

22311 Brentano Math & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,950

452. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170033751

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-51091-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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 600016 2016 Bond Proceeds

Amount: \$1,950

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

20170042696

Rationale: provide services to replace and repair interior doors hinges to allow door to close securely maximo 3641690

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: \$1,950

454. Transfer from Bret Harte Elementary School to Education General - City Wide

20170039002

Rationale: 20th day 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: \$1,953

455. Transfer from Orozco Academy to Education General - City Wide

20170038712

Rationale: 20th day adjustment

Transfer From:

31281 Orozco 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: \$1,954

456. Transfer from Richard J Daley Academy to Education General - City Wide

20170038711

Rationale: 20th day adjustment

Transfer From:

25951 Richard J Daley 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: \$1,957

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

20170043076

Rationale: Transferring funds to new budget class to compile funding for cell phone upgrades for OLCE parent involvement team. Total purchase \$4,200.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53205 Commodities - Food Supplies
 221055 Language & Cultural - Compliance
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,958

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

20170037998

Rationale: Ventra Card payment for September 2016 invoice for 2/1/16 - 6/30/16 card order.

Transfer From:

46211 Lake View High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,960

459. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20170039003

Rationale: 20th day adjustment

Transfer From:

22531 Daniel R Cameron 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: \$1,962

460. Transfer from Facility Opers & Maint - City Wide to Patrick Henry School

20170035051

Rationale: Additional cost for exterior lights Ballast and Repace for lights to LEDS (Maximo # 3334885)

Transfer From:

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

Transfer To:

23731 Patrick Henry School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,965

461. Transfer from Capital/Operations - City Wide to Henry H Nash School

20170036861

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24641-NPG ; 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:

24641 Henry H Nash School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,965

462. Transfer from Arts to Arts

20170032992

Rationale: Returnng funds to contingency.

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:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500982 Arts Teachers Leading Achievement And Success (Atlas)

Amount: \$1,968

463. Transfer from Charles H Wacker School to Education General - City Wide

20170039004

Rationale: 20th day adjustment

Transfer From:

26621 Charles H Wacker 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: \$1,972

464. Transfer from Facility Opers & Maint - City Wide to Daniel Boone School

20170040329

Rationale: CPS-3373138

Repair 7 x 2 feet plaster that has fallen from stairway area and secure, finish with joint compound, plus paint.

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:

22271 Daniel Boone School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,980

465. Transfer from Ted Lenart Regional Gifted Center to Education General - City Wide

20170039005

Rationale: 20th day adjustment

Transfer From:

29361 Ted Lenart Regional Gifted 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: \$1,987

466. Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide

20170038710

Rationale: 20th day 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: \$1,992

467. Transfer from Capital/Operations - City Wide to Frederic Chopin School

20170036448

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22721-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:

22721 Frederic Chopin School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$1,995

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

20170032633

Rationale: Transferring funds to open miscellaneous bucket for Learning Hub transition support.

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develp
 494058 Title lia - Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Amount: \$2,000

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

20170035341

Rationale: Supply Material and labor to repair broken sprinkler main in garage area Hit by milk delivery truck

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:

46381 Carver Military High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,000

470. Transfer from Language and Cultural Education to Education General - City Wide

20170035892

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 490933 Title lii - 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: \$2,000

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

20170036362

Rationale: FURNISH MATERIALS AND SUPPLIES TO REPAIR BROKEN SPRINKLER MAIN PIPE HIT BY MILK DELIVERY TRUCK
 REPOSITION SPRINKLER RUNS IN BASEMENT AND REPAIR OR REPLACE ANY BROKEN BENT HANGERS MAXMO #
 3338538

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:

46381 Carver Military High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,000

472. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

20170036610

Rationale: CSI Pupil Transportation

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:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,000

473. Transfer from Language and Cultural Education to Education General - City Wide

20170037863

Rationale: Sweeping funds to true up the Title III grant.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 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: \$2,000

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

20170037895

Rationale: Transfer of funds needed for the Head Start program.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Amount: \$2,000

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

20170036255

Rationale: (MAX#3365221) Removal of failed (rusted through & leaking) kitchen sink grease trap and installation of new grease trap. Material: \$1002.08. Labor: \$1,000.00. Total: \$ 2,002.08

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:

24911 William Penn School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,002

476. Transfer from Oscar Depriest School to Education General - City Wide

20170039006

Rationale: 20th day 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: \$2,003

477. Transfer from Instructional Supports to West Ridge Elementary School

20160163339

Rationale: Transfer needed to complete final FY16 grant 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:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,005

478. Transfer from Chicago Military Academy - Bronzeville to Education General - City Wide

20170039007

Rationale: 20th day adjustment

Transfer From:

70070 Chicago Military Academy - Bronzeville
 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: \$2,006

479. Transfer from Mancel Talcott School to Education General - City Wide

20170038709

Rationale: 20th day adjustment

Transfer From:

25581 Mancel Talcott 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: \$2,021

480. Transfer from Manley Career Community Academy High School to Education General - City Wide

20170039008

Rationale: 20th day 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: \$2,021

481. Transfer from John C Haines School to Education General - City Wide

20170039009

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 23481 | John C Haines 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: \$2,022

482. Transfer from John B Murphy School to Education General - City Wide

20170038708

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|--------------------------------|
| 24621 | John B Murphy 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: \$2,023

483. Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon School

20160163567

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 25241 | Jonathan Y Scammon School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$2,028

484. Transfer from Kelvyn Park High School to Education General - City Wide

20170038707

Rationale: 20th day 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: \$2,037

485. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20170039010

Rationale: 20th day adjustment

Transfer From:

25591 Douglas Taylor 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: \$2,037

486. Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes School

20170035209

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$407.75

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:

23831 Oliver Wendell Holmes School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,039

487. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043338

Rationale: Clearing funds from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$2,045

488. Transfer from Blair Early Childhood Center to Education General - City Wide

20170038706

Rationale: 20th day adjustment

Transfer From:

30071 Blair Early Childhood 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: \$2,047

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

20170043051

Rationale: Transfer funds to clear negative pointer balances created by the Dual Language Teacher / Principal Leader bucket #501549.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,049

490. Transfer from Emiliano Zapata Academy to Education General - City Wide

20170038705

Rationale: 20th day 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: \$2,050

491. Transfer from Albany Park Multicultural Academy Elementary School to Education General - City Wide

20170039011

Rationale: 20th day adjustment

Transfer From:

32011 Albany Park Multicultural 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: \$2,052

492. Transfer from Student Support and Engagement to Beasley Academic Center Magnet

20170036669

Rationale: Beasley 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:

29321 Beasley Academic Center Magnet
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$2,059

493. Transfer from Student Support and Engagement to John F Eberhart School

20170036675

Rationale: Eberhart 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:

23041 John F Eberhart School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$2,059

494. Transfer from Student Support and Engagement to George Armstrong Elementary School

20170040457

Rationale: Armstrong 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:

22081 George Armstrong Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$2,059

495. Transfer from John H Kinzie Elementary School to Education General - City Wide

20170039012

Rationale: 20th day adjustment

Transfer From:

24071 John H Kinzie 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: \$2,064

496. Transfer from Grover Cleveland School to Education General - City Wide

20170038704

Rationale: 20th day 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: \$2,065

497. Transfer from Louis Pasteur School to Education General - City Wide

20170039013

Rationale: 20th day adjustment

Transfer From:

24851 Louis Pasteur 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: \$2,072

498. Transfer from Jackie R Robinson to Education General - City Wide

20170038703

Rationale: 20th day 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: \$2,077

499. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20170038968

Rationale: 20th day adjustment

Transfer From:

29091 Matthew Gallistel Language Academy
 332 NCLB Title I Regular Fund
 54305 Tuition
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,091

500. Transfer from Facility Opers & Maint - City Wide to Joseph Jungman School

20170034215

Rationale: Replace Boiler Room, install New Metal Door on Roton Hinge, reuse existing lock hardware, replace door sweep and door closer. Maximo CPS 3310975

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: \$2,098

501. Transfer from Walt Disney Magnet School to Education General - City Wide

20170038702

Rationale: 20th day adjustment

Transfer From:

29401 Walt Disney 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: \$2,099

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

20170032953

Rationale: Transfer funds for accounting software.

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:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149005 Accounting
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,100

503. Transfer from Capital/Operations - City Wide to Hanson Park School

20170042592

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24461-OGC ; 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:

24461 Hanson Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,100

504. Transfer from World Language High School (at Little Village) to Education General - City Wide

20170039014

Rationale: 20th day adjustment

Transfer From:

52011 World Language 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: \$2,105

505. Transfer from William J Onahan School to Education General - City Wide

20170039015

Rationale: 20th day adjustment

Transfer From:

24761 William J Onahan 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: \$2,109

506. Transfer from Facility Opers & Maint - City Wide to Jane A Neil School

20170036365

Rationale: Supply labor and material to disconnect and remove the bad fan motor for MAU. Furnish and install a new 7-1/2 HP fan motor sized to match the existing. Reinstall the original pulley and belts. Start up and test. Max.#CPS-3364370

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:

24651 Jane A Neil School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,115

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

20170037458

Rationale: Maximo #3373236 furnish labor and materials to replace (6) leaking boiler tubes. (6) 2-1" x 144-3/4" boiler tubes. for the price of \$2125.00

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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 061000 Lead Abatement

Amount: \$2,125

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

20170037798

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:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$2,130

509. Transfer from Air Force Academy High School to Education General - City Wide

20170039016

Rationale: 20th day adjustment

Transfer From:

45231 Air Force 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: \$2,132

510. Transfer from Genevieve Melody School to Education General - City Wide

20170039017

Rationale: 20th day 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: \$2,132

511. Transfer from Capital/Operations - City Wide to Bouchet Academy

20170032759

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: \$2,133

512. Transfer from Fort Dearborn Elementary School to Education General - City Wide

20170039018

Rationale: 20th day adjustment

Transfer From:

23241 Fort Dearborn 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: \$2,136

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

20170034451

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46201-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:

46201 John F Kennedy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,152

514. Transfer from Wendell Smith to Education General - City Wide

20170038701

Rationale: 20th day adjustment

Transfer From:

23641 Wendell Smith
 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: \$2,152

515. Transfer from Suder Montessori Magnet School to Education General - City Wide

20170038700

Rationale: 20th day adjustment

Transfer From:

26881 Suder Montessori 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: \$2,157

516. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide

20170038432

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|--|
| 66392 | UNO Charter School - Bartolomé de las Casas Campus |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 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: \$2,157

517. Transfer from Facility Opers & Maint - City Wide to William W Carter School

20170036822

Rationale: maximo w/o# 3336196 RTU not operating -shorting and blowing circuit

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:

| | |
|--------|----------------------------------|
| 22611 | William W Carter School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$2,158

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

20170040999

Rationale: To supply labor, and material to open wall on 1st and 2nd floor to locate and repair leaking water lines. wall repair needs to be done by others

Transfer From:

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

Transfer To:

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

Amount: \$2,160

519. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy

20170036577

Rationale: emergency work, replaced compressor in univent in room
310 Work order: CPS-3371553

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:

| | |
|--------|----------------------------------|
| 49031 | Southside Occupational Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254034 | O&M Southwest |
| 000000 | Default Value |

Amount: \$2,161

520. Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide

20170039019

Rationale: 20th day 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: \$2,163

521. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

20170038869

Rationale: 20th day adjustment

Transfer From:

66421 Bronzeville Lighthouse Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,163

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

20170042188

Rationale: FURNISH LABOR AND MATERIALS TO REPAIR SMALL GAS LEAK. SHUT DOWN GAS LINE, DISCONNECT AND REMOVE EXISTING 4 INCH GAS VALVE, INSTALL 1 NEW 4 INCH GAS VALVE AND CHECK OPERATION WHEN COMPLETE. MAXIMO #3377280

Transfer From:

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

Transfer To:

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

Amount: \$2,163

523. Transfer from Early Childhood Development - City Wide to William Bishop Owen Scholastic Academy School

20160163712

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29241 William Bishop Owen Scholastic Academy School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 222209 Computer/Media Technology Services
 430169 Title 1 - School Discretionary

Amount: \$2,165

524. Transfer from Uplift Community High School to Education General - City Wide

20170039069

Rationale: 20th day adjustment

Transfer From:

26861 Uplift Community 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: \$2,166

525. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

20170033752

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22471-OWI ; 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:

22471 Jonathan Burr Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009563 Bathrooms
600016 2016 Bond Proceeds

Amount: \$2,167

526. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20170038699

Rationale: 20th day 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: \$2,169

527. Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide

20170038868

Rationale: 20th day adjustment

Transfer From:

66401 Betty Shabazz - Barbara A. Sizemore
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,174

528. Transfer from Instructional Supports to Michael M Byrne School

20160163354

Rationale: Transfer needed to complete final FY16 grant 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:

22501 Michael M Byrne School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$2,176

529. Transfer from Early Childhood Development - City Wide to Patrick Henry School

20160163460

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23731 Patrick Henry School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$2,176

530. Transfer from Dvorak Technology Academy School of Excellence to Capital/Operations - City Wide

20170043425

Rationale: Funds Transfer From Project# 2015-26051-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

26051 Dvorak Technology Academy School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$2,177

531. Transfer from Hiram H Belding School to Education General - City Wide

20170038698

Rationale: 20th day 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: \$2,184

532. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20170034989

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 66433 | Catalyst - Maria Charter School |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$2,184

533. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20170039070

Rationale: 20th day 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: \$2,185

534. **Transfer from Early Childhood Development - City Wide to Isabell C O'Keeffe School**

20160163531

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 24751 | Isabell C O'Keeffe School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119016 | Mathematics |
| 430169 | Title 1 - School Discretionary |

Amount: \$2,187

535. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy**

20170043305

Rationale: Sent out 5 pieces of snow equipment to be serviced (repair and replace parts as needed & tune up all equipment)
Work order: CPS-3649787

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:

| | |
|--------|----------------------------------|
| 49031 | Southside Occupational Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254034 | O&M Southwest |
| 000000 | Default Value |

Amount: \$2,188

536. **Transfer from Robert A Black Magnet School to Education General - City Wide**

20170039071

Rationale: 20th day 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: \$2,189

537. **Transfer from Independent Schools Of Chicago to Ancona School Society**

20170033554

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: \$2,194

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

20170032044

Rationale: To support promotional, materials, and support for STEMfest, AppChallenge, and other enrichment

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: \$2,200

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

20170036373

Rationale: Furnish Labor and Material to replace Unit Ventilator Coil in Vestibule in Annex Building Main Entrance Door # 18. S.R. # 1597946 W.O. # 1830599

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: \$2,200

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

20170042308

Rationale: Transfer to clear negative

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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

541. Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Education General - City Wide

20170038697

Rationale: 20th day adjustment

Transfer From:

55151 Infinity Math, Science, and Technology High School (at Little Village)
 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: \$2,206

542. Transfer from Charles W Earle School to Education General - City Wide

20170039072

Rationale: 20th day adjustment

Transfer From:

23031 Charles W Earle 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: \$2,216

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

20170041903

Rationale: Funds Transfer From Project# 2014-70020-MEP To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

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

Amount: \$2,217

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

20170040535

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,220

545. Transfer from Facility Opers & Maint - City Wide to Orozco Academy

20170042193

Rationale: Repair weld cracks, front and back, under the heil hooks, etc. Compactor container see Estimate # 10574. MAXIMO # CPS-3311647

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 31281 | Orozco Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254034 | O&M Southwest |
| 000000 | Default Value |

Amount: \$2,220

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

20170037943

Rationale: TO FURNISH LABOR AND MATERIAL (WO) 1-2-3 TO CHECK FOR LEAKS, REPLACE VCCUM BREAKERS, O-RINGS AND GASKETS, REPAIR URINAL VALVE , REPLACE HYDROLIC ACUTUATORS, DIAPHRAMS, STOP ALL LEAKS & REPLACE TO BUTTONS MAXIMO#S 3373202- 3373172 -3373187

Transfer From:

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

Transfer To:

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

Amount: \$2,228

547. Transfer from Northside Learning Center to Education General - City Wide

20170039073

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 49021 | Northside Learning 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: \$2,230

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

20170033096

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: \$2,234

549. Transfer from John C Burroughs School to Education General - City Wide

20170038696

Rationale: 20th day adjustment

Transfer From:

22481 John C Burroughs 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: \$2,239

550. Transfer from Brighton Park Elementary School to Education General - City Wide

20170039074

Rationale: 20th day adjustment

Transfer From:

26451 Brighton 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: \$2,242

551. Transfer from Philip Rogers School to Education General - City Wide

20170038695

Rationale: 20th day adjustment

Transfer From:

25141 Philip Rogers 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: \$2,242

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

20170043077

Rationale: Transferring funds to new budget class to compile funding for cell phone upgrades for OLCE parent involvement team. Total purchase \$4,200.

Transfer From:

| | |
|--------|----------------------------------|
| 11510 | Language and Cultural Education |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 221055 | Language & Cultural - Compliance |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 11510 | Language and Cultural Education |
| 115 | General Education Fund |
| 54405 | Services - Telephone & Telegraph |
| 254501 | Telecom (Non E-Rate) |
| 000000 | Default Value |

Amount: \$2,242

553. Transfer from Instructional Supports to William H Brown Elementary School

20160163334

Rationale: Transfer needed to complete final FY16 grant 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:

| | |
|--------|--|
| 22351 | William H Brown Elementary School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119016 | Mathematics |
| 430169 | Title 1 - School Discretionary |

Amount: \$2,250

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

20170035218

Rationale: SR# 2082592 provide all labor and material for the installation of 3 208v 20a circuits for lunchroom

Transfer From:

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

Transfer To:

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

Amount: \$2,250

555. Transfer from Dewitt Clinton School to Education General - City Wide

20170039075

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 22751 | Dewitt Clinton 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: \$2,262

556. Transfer from Betty Shabazz International Charter School to Education General - City Wide

20170038867

Rationale: 20th day adjustment

Transfer From:

66121 Betty Shabazz International Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,265

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

20170035686

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

558. Transfer from Chicago Academy Elementary School to Education General - City Wide

20170039076

Rationale: 20th day 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: \$2,284

559. Transfer from Arts to Education General - City Wide

20170035880

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 500981 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: \$2,286

560. Transfer from Edward Everett Elementary School to Education General - City Wide

20170039077

Rationale: 20th day 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: \$2,287

561. Transfer from South Loop School to Education General - City Wide

20170039078

Rationale: 20th day 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: \$2,291

562. Transfer from Instructional Supports to West Ridge Elementary School

20160163340

Rationale: Transfer needed to complete final FY16 grant 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:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119060 Oip - Language Arts
 430169 Title 1 - School Discretionary

Amount: \$2,296

563. Transfer from Capital/Operations - City Wide to Kenwood Academy

20170034054

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: \$2,300

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

20170035035

Rationale: MAX3361601 L&M Clean and prime South copper valley, install Modified roofing material. Properly seal ends where Modified roofing meets shingle roof. Install approximately 20' of counter flashing. Remove all debris generated.

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: \$2,300

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

20170036860

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-28151-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:

28151 Orr Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,300

566. Transfer from Early Childhood Development - City Wide to Melville W Fuller

20160163419

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23271 Melville W Fuller
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,303

567. Transfer from John L Marsh School to Education General - City Wide

20170039079

Rationale: 20th day adjustment

Transfer From:

24361 John L Marsh 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: \$2,303

568. Transfer from Instructional Supports to James R Doolittle Jr Intermediate & Upper Cycle East

20160163405

Rationale: Transfer needed to complete final FY16 grant 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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,314

569. Transfer from Andrew Carnegie School to Education General - City Wide

20170038694

Rationale: 20th day adjustment

Transfer From:

22551 Andrew Carnegie 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: \$2,314

570. Transfer from Arts to Education General - City Wide

20170041944

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 071978 Ingenuity - Aplc

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 071978 Ingenuity - Aplc

Amount: \$2,316

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

20170033990

Rationale: We hereby propose to provide supply labor and material to open wall in girls' shower area on the 1st floor to find and repair leak. Also, we will change leak die-electric union in basement on ¾ die-electric union. Maximo CPS-3338442

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: \$2,320

572. Transfer from Clara W Barton School to Education General - City Wide

20170038693

Rationale: 20th day 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: \$2,320

573. Transfer from Facility Opers & Maint - City Wide to William W Carter School

20170036824

Rationale: maximo#cps3361826 furnish labor material to remove and replace existing bradley sink in girls' washroom new wall hung sink with Chicago metering faucet

Transfer From:

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

Transfer To:

22611 William W Carter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,323

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

20170041909

Rationale: To furnish labor, material and equipment to replace (5) vandalized safety thermo window pane units on the east exterior wall of the cafeteria. CPS Maximo #3645223

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: \$2,340

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

20170042242

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-47081-OEI ; 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:

47081 Frederick W Von Steuben Metropolitan Science Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$2,340

576. Transfer from Jose De Diego Community Academy to Education General - City Wide

20170039080

Rationale: 20th day adjustment

Transfer From:

31261 Jose De Diego 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: \$2,341

577. Transfer from Budget & Management Office to Budget & Management Office

20170034459

Rationale: Funds for budget analyst position.

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,345

578. Transfer from Lawndale Community Academy School to Education General - City Wide

20170038692

Rationale: 20th day 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: \$2,347

579. Transfer from Facility Opers & Maint - City Wide to John B Drake School

20170032614

Rationale: Furnish labor and material to replace leaking tubes on Boiler #1. Located in center of building, Boiler room lower level.
 MAXIMO Work Order # 3252555

Transfer From:

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

Transfer To:

23011 John B Drake School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,348

580. Transfer from Facility Opers & Maint - City Wide to John B Drake School

20170037574

Rationale: Furnish labor and material to replace 4 leaking tubes on boiler #1. Located in Basement Boiler room Center of building. This is in addition to Work order # 17-SS-1157597.

Transfer From:

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

Transfer To:

23011 John B Drake School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,348

581. Transfer from Ray Graham Training Center to Education General - City Wide

20170038691

Rationale: 20th day adjustment

Transfer From:

49101 Ray Graham Training 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: \$2,349

582. Transfer from Rudyard Kipling School to Education General - City Wide

20170039081

Rationale: 20th day 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: \$2,364

583. Transfer from John Barry Elementary School to Education General - City Wide

20170038690

Rationale: 20th day 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: \$2,370

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

20170034435

Rationale: Remove & replace approximately 10 ft. of 4" steam line and (2) 4" elbows, test to ensure there are no leaks, re-insulate when completed.
 Quotes are attached
 Maximo # 3360715

Transfer From:

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

Transfer To:

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

Amount: \$2,370

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

20170038049

Rationale: Supply labor and material to install New Controller VLC-853 and new Power supply BCM-PWS. Complete and test. Maximo #3377987

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: \$2,374

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

20170034986

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

Transfer From:

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

Transfer To:

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

Amount: \$2,375

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

20170035370

Rationale: Maximo #cps-3018803 furnish material and labor to replace and repair defective section of 6" roof drain and install new 6" piping and new 6 " 45 and all of the necessary fittings

Transfer From:

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

Transfer To:

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

Amount: \$2,375

588. **Transfer from Sir Miles Davis Magnet to Education General - City Wide**

20170038689

Rationale: 20th day adjustment

Transfer From:

29391 Sir Miles Davis 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: \$2,378

589. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

20170038382

Rationale: 20th day adjustment

Transfer From:

63031 Hope Institute Learning Academy
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$2,385

590. **Transfer from Instructional Supports to Federico Garcia Lorca Elementary School**

20160163329

Rationale: Transfer needed to complete final FY16 grant 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:

22341 Federico Garcia Lorca Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,388

591. **Transfer from Capital/Operations - City Wide to Grover Cleveland School**

20170042411

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22741-OEI ; 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:

22741 Grover Cleveland School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$2,390

592. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170034481

Rationale: Transfer funds for workbooks.

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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149005 Accounting
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,392

593. Transfer from Bernhard Moos School to Education General - City Wide

20170039082

Rationale: 20th day 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: \$2,398

594. Transfer from Facility Opers & Maint - City Wide to Ashburn Community Area School

20170035322

Rationale: Furnish Labor and Material to remove the existing steel doors from opening. Install a pair of 18 gage galvanized 6'0" 7'0" flush steel doors in the existing frame including half-surface continuous gear hinges maximo 2077629

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:

32081 Ashburn Community Area School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,399

595. Transfer from Arts to Education General - City Wide

20170035882

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54520 Services - Printing
 221011 Improvement Of Instruction
 500981 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: \$2,400

596. Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch

20170036674

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,400

597. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170037662

Rationale: Translation and Interpreting services for CMPC and BAC Meetings from July - October 2016.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53205 Commodities - Food Supplies
 300008 Community/Parent Involvement
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 330502 Bilingual Ed Tpi & Tbe

Amount: \$2,400

598. Transfer from William Jones College Prep High School to Education General - City Wide

20170043105

Rationale: Venra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

47021 William Jones College Prep High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,400

599. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20170039083

Rationale: 20th day 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: \$2,402

600. Transfer from Charles S Deneen School to Education General - City Wide

20170038688

Rationale: 20th day 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: \$2,402

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

20170031944

Rationale: Spray weeds, Rototill 1943 sq. ft. of playground area and install new salt tolerant sod

Transfer From:

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

Transfer To:

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

Amount: \$2,410

602. Transfer from Fernwood School to Education General - City Wide

20170038687

Rationale: 20th day 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: \$2,410

603. Transfer from Northside College Prep to Education General - City Wide

20170039084

Rationale: 20th day adjustment

Transfer From:

46061 Northside College Prep
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: \$2,413

604. **Transfer from Facility Opers & Maint - City Wide to Ted Lenart Regional Gifted Center**

20170035208

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$483

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: \$2,415

605. **Transfer from Early Childhood Development - City Wide to Wendell Smith**

20160163454

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23641 Wendell Smith
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,419

606. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

20170038686

Rationale: 20th day adjustment

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 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: \$2,425

607. **Transfer from Arthur A Libby School to Literacy - City Wide**

20170033244

Rationale: Purchase of Literacy materials

Transfer From:

24171 Arthur A Libby 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: \$2,431

608. Transfer from Arts to Arts

20170041704

Rationale: Returning funds to contingency.

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:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500982 Arts Teachers Leading Achievement And Success
 (Atlas)

Amount: \$2,442

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

20170040927

Rationale: Furnish Labor and Material to prep the locker room walls and ceiling. Prime and paint maximo 3363121

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

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

20170038685

Rationale: 20th day adjustment

Transfer From:

46471 Al Raby 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: \$2,453

611. Transfer from Peter A Reinberg to Education General - City Wide

20170038684

Rationale: 20th day adjustment

Transfer From:

25111 Peter A Reinberg
 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: \$2,456

612. Transfer from King Selective Enrollment HS to Education General - City Wide

20170038683

Rationale: 20th day 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: \$2,460

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

20170032272

Rationale: Transfer excess funds back to collaborative lines

Transfer From:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

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

Amount: \$2,465

614. Transfer from Arthur A Libby School to Education General - City Wide

20170038682

Rationale: 20th day adjustment

Transfer From:

24171 Arthur A Libby 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: \$2,472

615. Transfer from Eugene Field School to Education General - City Wide

20170038681

Rationale: 20th day 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: \$2,474

616. Transfer from Charles H Wacker School to Education General - City Wide

20170038680

Rationale: 20th day adjustment

Transfer From:

26621 Charles H Wacker 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: \$2,479

617. Transfer from Mark Twain School to Education General - City Wide

20170038679

Rationale: 20th day 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: \$2,482

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

20170035702

Rationale: To pay for special order Apple devices

Transfer From:

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

Transfer To:

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

Amount: \$2,488

619. Transfer from R Nathaniel Dett to Education General - City Wide

20170038678

Rationale: 20th day 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: \$2,494

620. Transfer from Woodlawn Community to Education General - City Wide

20170038677

Rationale: 20th day adjustment

Transfer From:

23631 Woodlawn Community
 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: \$2,495

621. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20170031915

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

47021 William Jones College Prep High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253524 Playground Program
 000017 Tif Capital

Amount: \$2,498

622. Transfer from Early Childhood Development - City Wide to Frazier International Magnet Elementary School

20160163732

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29411 Frazier International Magnet Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$2,499

623. Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies

20170042479

Rationale: Per downtown deep groom synthetic turf which has been flooding consistently. Low bid.

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,500

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

20170042528

Rationale: STEMFest, Science and Engineering Support (materials, etc.)

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:

41051 Michelle Clark Academic Prep Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$2,500

625. Transfer from Irvin C Mollison School to Education General - City Wide

20170038676

Rationale: 20th day 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: \$2,501

626. Transfer from Bernhard Moos School to Education General - City Wide

20170038675

Rationale: 20th day adjustment

Transfer From:

24551 Bernhard Moos 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: \$2,504

627. Transfer from Thurgood Marshall Middle School to Theodore Roosevelt High School

20170032171

Rationale: Transferring Title 2 funding to Roosevelt to follow student movement

Transfer From:

41081 Thurgood Marshall Middle School
 353 Title II - Teacher Quality
 51350 Substitute Salary & Benefits consolidated Account
 290001 General Salary S Bkt
 494061 Title II - Supplementary

Transfer To:

46271 Theodore Roosevelt High School
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494061 Title II - Supplementary

Amount: \$2,516

628. **Transfer from John B Drake School to Education General - City Wide**

20170038674

Rationale: 20th day adjustment

Transfer From:

23011 John B Drake 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: \$2,516

629. **Transfer from Carter G Woodson South to Education General - City Wide**

20170039085

Rationale: 20th day 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: \$2,519

630. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School**

20170034240

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25521-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:

25521 Harriet Beecher Stowe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,520

631. **Transfer from Frazier International Magnet Elementary School to Education General - City Wide**

20170039086

Rationale: 20th day 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: \$2,523

632. Transfer from Francisco I Madero Middle School to Education General - City Wide

20170039087

Rationale: 20th day adjustment

Transfer From:

41041 Francisco I Madero 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: \$2,523

633. Transfer from Park Manor Elementary School to Education General - City Wide

20170038673

Rationale: 20th day adjustment

Transfer From:

24841 Park Manor 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: \$2,532

634. Transfer from Brighton Park Elementary School to Education General - City Wide

20170038672

Rationale: 20th day adjustment

Transfer From:

26451 Brighton 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: \$2,534

635. Transfer from Instructional Supports to William H Brown Elementary School

20160163333

Rationale: Transfer needed to complete final FY16 grant 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:

22351 William H Brown Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,550

636. Transfer from Early Childhood Development - City Wide to Jensen Scholastic Academy School

20160163722

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29341 Jensen Scholastic Academy School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$2,550

637. Transfer from John Barry Elementary School to Education General - City Wide

20170039088

Rationale: 20th day adjustment

Transfer From:

22141 John Barry 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: \$2,558

638. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide

20170039089

Rationale: 20th day 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: \$2,558

639. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160163750

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,560

640. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160163751

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,560

641. Transfer from Student Support and Engagement to Information & Technology Services

20160163752

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,560

642. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160163753

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,560

643. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160163754

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,560

644. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160163773

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442156 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442156 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,560

645. Transfer from Arts to Education General - City Wide

20170037968

Rationale: Transferring funds from Arts Department budget pending confirmation from the funder of continuation in grant funding.

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 210202 Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 3-4)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 210202 Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 3-4)

Amount: \$2,571

646. Transfer from Early Childhood Development - City Wide to William Claude Reavis School

20160163559

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25091 William Claude Reavis School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430182 Title I - School Improvement Focus Initiative

Amount: \$2,572

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

20170038671

Rationale: 20th day 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: \$2,574

648. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

20170039090

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 29201 | Mark Sheridan 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: \$2,580

649. Transfer from Eli Whitney School to Education General - City Wide

20170038670

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|--------------------------------|
| 25841 | Eli Whitney 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: \$2,580

650. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20170039091

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 22891 | Nathan S Davis School & Annex |
| 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: \$2,581

651. Transfer from John M Palmer School to Education General - City Wide

20170039092

Rationale: 20th day 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: \$2,585

652. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170043078

Rationale: Venra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,586

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

20170037771

Rationale: Max #: 3372558. Conduct roof moisture assessment and provide scope of work citing needed repairs to address leaks or vulnerable leak points. 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:

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

Amount: \$2,600

654. Transfer from Phoebe Apperson Hearst School to Education General - City Wide

20170039093

Rationale: 20th day adjustment

Transfer From:

23671 Phoebe Apperson Hearst 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: \$2,603

655. Transfer from John C Dore School to Education General - City Wide

20170039094

Rationale: 20th day 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: \$2,607

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

20170034027

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: \$2,616

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

20170035524

Rationale: CPS-3362991

Supply labor and Material to Replace the UNT Controller for RTU # 08 for Lab. 323, (Unit Not Heating Classroom) Install with New, Commission and Reload Program.

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: \$2,617

658. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170040168

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-51091-Oil ; 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:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$2,623

659. Transfer from Amandla Charter School to Education General - City Wide

20170038866

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|-----------------------------------|
| 66551 | Amandla Charter School |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430194 | Mandated Parent Involvement |

Transfer To:

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

Amount: \$2,627

660. Transfer from Walter L Newberry Mathematics & Science Academy to Education General - City Wide

20170039095

Rationale: 20th day adjustment

Transfer From:

29231 Walter L Newberry Mathematics & 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: \$2,633

661. Transfer from Instructional Supports to Newton Bateman Elementary School

20160163308

Rationale: Transfer needed to complete final FY16 grant 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:

22171 Newton Bateman Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,635

662. Transfer from Henry H Nash School to Education General - City Wide

20170038669

Rationale: 20th day 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: \$2,636

663. Transfer from George Washington Carver Elementary to Education General - City Wide

20170038668

Rationale: 20th day adjustment

Transfer From:

22621 George Washington Carver 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: \$2,641

664. Transfer from Walter Payton College Preparatory HS to Education General - City Wide

20170039096

Rationale: 20th day adjustment

Transfer From:

70020 Walter Payton College Preparatory 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: \$2,645

665. Transfer from John D Shoop Elementary School to Education General - City Wide

20170038667

Rationale: 20th day 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: \$2,649

666. Transfer from Lionel Hampton Fine and Performing Arts School to Education General - City Wide

20170038666

Rationale: 20th day 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: \$2,651

667. Transfer from Portage Park Elementary School to Education General - City Wide

20170038665

Rationale: 20th day 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: \$2,653

668. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043337

Rationale: Clearing funds from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
 225 Supplemental General State Aid
 51350 Substitute Salary & Benefits consolidated Account
 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: \$2,664

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

20170036405

Rationale: Ventra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

46251 Morgan Park High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,670

670. Transfer from Early Childhood Development - City Wide to Franz Peter Schubert School

20160163569

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25291 Franz Peter Schubert School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$2,673

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

20170034514

Rationale: Furnish Labor and Material to provide 2 13# canister of R11x flush to clean out the contaminated circuit clear out the entire circuit of any contaminants. Add acid scavenger to the circuit. While other repairs are being Maximo # 3361088

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,675

672. Transfer from Lyman A Budlong School to Education General - City Wide

20170038664

Rationale: 20th day adjustment

Transfer From:

22391 Lyman A Budlong 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: \$2,677

673. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20170038431

Rationale: 20th day adjustment

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$2,677

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

20170038663

Rationale: 20th day adjustment

Transfer From:

30101 Ruben Salazar Bilingual Education Center 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: \$2,681

675. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20170038662

Rationale: 20th day 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: \$2,683

676. Transfer from Leslie Lewis School to Education General - City Wide

20170038661

Rationale: 20th day 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: \$2,685

677. Transfer from James Otis School to Education General - City Wide

20170039097

Rationale: 20th day 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: \$2,687

678. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20170032725

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23921-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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Nw O&M Cip
000000 Default Value

Amount: \$2,700

679. Transfer from Thomas Kelly High School to Education General - City Wide

20170036391

Rationale: Ventra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

46181 Thomas Kelly High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,700

680. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

20170040129

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25211-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,712

681. Transfer from Nathan Hale School to Education General - City Wide

20170038660

Rationale: 20th day adjustment

Transfer From:

23491 Nathan Hale 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: \$2,714

682. Transfer from Thomas Kelly High School to Education General - City Wide

20170035698

Rationale: Sweep 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: \$2,717

683. Transfer from Facility Opers & Maint - City Wide to Skinner North

20170038068

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:

22591 Skinner North
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$2,718

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

20170038659

Rationale: 20th day 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: \$2,725

685. Transfer from John H Vanderpoel Magnet School to Education General - City Wide

20170039098

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 29311 | John H Vanderpoel 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: \$2,736

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

20170036328

Rationale: Furnish labor and materials for the electrical repair of 17 parking lot lights. Replace lamps and ballast as needed.
Maximo#3361872

Transfer From:

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

Transfer To:

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

Amount: \$2,740

687. Transfer from Carter G Woodson South to Education General - City Wide

20170038658

Rationale: 20th day 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: \$2,743

688. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170035850

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

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

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: \$2,744

689. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20170039099

Rationale: 20th day 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: \$2,748

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

20170032893

Rationale: Furnish all labor and material to remove and replace roof top AC unit compressor for the lunchroom kitchen. 3310329

Transfer From:

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

Transfer To:

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

Amount: \$2,750

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

20170037925

Rationale: Replace 10' on each side of a 2"X2"X1 1/2 tee with copper pipe and 5' of 1 1/2" copper pipe
 Maximo#3337729

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: \$2,750

692. Transfer from Grover Cleveland School to Education General - City Wide

20170039100

Rationale: 20th day 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: \$2,755

693. Transfer from Sir Miles Davis Magnet to Education General - City Wide

20170039101

Rationale: 20th day 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: \$2,759

694. Transfer from Wells Preparatory School to Education General - City Wide

20170039102

Rationale: 20th day 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: \$2,763

695. Transfer from Jonathan Y Scammon School to Education General - City Wide

20170038657

Rationale: 20th day 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: \$2,772

696. Transfer from Gwendolyn Brooks to Education General - City Wide

20170038656

Rationale: 20th day adjustment

Transfer From:

47051 Gwendolyn Brooks
 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: \$2,773

697. Transfer from Rufus M Hitch School to Education General - City Wide

20170039103

Rationale: 20th day 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: \$2,774

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

20170039104

Rationale: 20th day adjustment

Transfer From:

31041 Crown Community Academy Fine 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: \$2,797

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

20170036319

Rationale: Cps-3309738 furnish and install labor to install 1" shutoffs and 3/4 steam traps to new univents. Test and insure once steam is running.

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: \$2,802

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

20170034236

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22701-OWN ; 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: \$2,804

701. Transfer from Early Childhood Development - City Wide to John T Mccutcheon School

20160163637

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26201 John T Mccutcheon School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,811

702. Transfer from Arthur A Libby School to Education General - City Wide

20170039105

Rationale: 20th day adjustment

Transfer From:

24171 Arthur A Libby 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: \$2,816

703. Transfer from Stephen T Mather High School to Education General - City Wide

20170038655

Rationale: 20th day adjustment

Transfer From:

46241 Stephen T Mather 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: \$2,816

704. Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS

20170035198

Rationale: Furnish Labor and materials for 5 Snow Pushes for side walk clean up. Each push is \$563.20

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:

46371 King Selective Enrollment HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,816

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

20170040333

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: \$2,820

706. Transfer from Early Childhood Development - City Wide to Adlai E Stevenson School

20160163592

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25471 Adlai E Stevenson School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119067 Oep - Learning Center
 430169 Title 1 - School Discretionary

Amount: \$2,826

707. Transfer from STEM Magnet Academy to Education General - City Wide

20170039106

Rationale: 20th day 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: \$2,831

708. Transfer from Gage Park High School to Education General - City Wide

20170037534

Rationale: Sweeping excess grant funds

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: \$2,837

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

20170038654

Rationale: 20th day adjustment

Transfer From:

23261 Foster Park 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: \$2,840

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

20170033082

Rationale: Sweep funds to balance grant

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position 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: \$2,843

711. Transfer from Richard J Daley Academy to Education General - City Wide

20170039107

Rationale: 20th day adjustment

Transfer From:

25951 Richard J Daley 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: \$2,847

712. Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide

20170039108

Rationale: 20th day adjustment

Transfer From:

47091 Chicago High School For Agricultural Sciences
 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: \$2,850

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

20170033342

Rationale: 1. Remove and dispose of 275 S.F. (3) of broken sidewalk Saw cut and jack hammer out as needed.
 2. Form area and pour 275 S.F. of new 4" thick concrete (3,000 PSI)
 3. Clean area of all debris

Transfer From:

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

Transfer To:

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

Amount: \$2,850

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

20170038653

Rationale: 20th day adjustment

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
 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: \$2,857

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

20170035326

Rationale: Maximo.SR# 3282934
 Patch three sections of deteriorating asphalt

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:

26591 Medgar Evers School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,860

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

20170037638

Rationale: Clearing negative from position updates

Transfer From:

13727 Early College and Career - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494058 Title lia - Teacher Quality

Transfer To:

13725 Early College and Career
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Amount: \$2,864

717. Transfer from Alice L Barnard Computer Math & Science Center to Education General - City Wide

20170038652

Rationale: 20th day adjustment

Transfer From:

22131 Alice L Barnard Computer Math & Science 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: \$2,870

718. Transfer from Early Childhood Development - City Wide to Jackie R Robinson

20160163633

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26061 Jackie R Robinson
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,876

719. Transfer from Charles Carroll School to Education General - City Wide

20170038651

Rationale: 20th day adjustment

Transfer From:

22571 Charles Carroll 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: \$2,888

720. Transfer from Facility Opers & Maint - City Wide to Calumet Multiplex

20170031859

Rationale: Reroute and Re-pipe Condensate Drain in Ceiling in Office. Provide Modifications to the Current Pipe Elevation of Drain to Allow for Proper Drainage of Piping. Access to Ceiling and Removal of Ceiling

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:

66501 Calumet Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,895

721. Transfer from Facility Opers & Maint - City Wide to William Claude Reavis School

20170042348

Rationale: Furnish all labor and-material to pump water from access panels to underground piping and excavate concrete to identify, including repairs to damaged piping.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

25091 William Claude Reavis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,895

722. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School

20170042597

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-25861-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:

25861 John Greenleaf Whittier School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,895

723. Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann School

20170037560

Rationale: Work to Furnish and repair Maintenance work on HW Boilers.
 Perform 24 month maintenance per manufacturer specs.
 Install new igniter injector
 install new flame detector
 replace gaskets.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,900

724. Transfer from Instructional Supports to Columbia Explorers Academy

20160163295

Rationale: Transfer needed to complete final FY16 grant 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:

20071 Columbia Explorers Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,916

725. Transfer from John T Mccutcheon School to Education General - City Wide

20170039109

Rationale: 20th day adjustment

Transfer From:

26201 John T Mccutcheon 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: \$2,918

726. Transfer from Kelvyn Park High School to Education General - City Wide

20170039110

Rationale: 20th day 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: \$2,922

727. Transfer from Department of JROTC to Phoenix Military Academy

20170033504

Rationale: Transfer needed to purchase black sweaters for cadets.

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,924

728. Transfer from Charles Carroll School to Education General - City Wide

20170039111

Rationale: 20th day adjustment

Transfer From:

22571 Charles Carroll 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: \$2,930

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

20170037348

Rationale: System tripping low oil added 1/4 gallon oil return to check unit Installed new unloader valve returned to set oil level system now running Emergency call no air Maximo W/O #3365157

Transfer From:

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

Transfer To:

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

Amount: \$2,933

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

20170040926

Rationale: Furnish Labor and Material for Emergency response to pumping of interior ejector pit inside boiler room that has foul odor emitting into school cafeteria and kitchen area. Power routed four drains lines and utility sink cps 1820983

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: \$2,936

731. Transfer from Josephine C Locke School to Education General - City Wide

20170038650

Rationale: 20th day adjustment

Transfer From:

24231 Josephine C Locke 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: \$2,941

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

20170038649

Rationale: 20th day adjustment

Transfer From:

46511 Lindblom Math and Science 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: \$2,942

733. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

20170033748

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46511-OPI ; 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:

46511 Lindblom Math and Science Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,944

734. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20170033805

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:

22591 Skinner North
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$2,953

735. **Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide**

20170038430

Rationale: 20th day adjustment

Transfer From:

66113 University of Chicago Charter School - Woodson South
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$2,961

736. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20170038648

Rationale: 20th day 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: \$2,963

737. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20170035164

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-23931-OHI ; 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:

| | |
|--------|-----------------------------|
| 23931 | Minnie Mars Jamieson School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$2,965

738. Transfer from George Washington High School to Education General - City Wide

20170038647

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|--------------------------------|
| 46331 | George Washington 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: \$2,970

739. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170036447

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-51091-OFA ; 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:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 600016 | 2016 Bond Proceeds |

Amount: \$2,970

740. Transfer from Facility Opers & Maint - City Wide to Thurgood Marshall Middle School

20170033592

Rationale: EMERGENCY- replace 40' of leaking hot water line back to heater. Test and re-insulate piping. Pipe flooding basement and ramp. Safety issue. Two quotes on file. This is called DISNEY II now.

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: \$2,970

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

20170038646

Rationale: 20th day adjustment

Transfer From:

46631 South Shore International College Prep 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: \$2,972

742. Transfer from Hyman G. Rickover Naval Academy to Education General - City Wide

20170038645

Rationale: 20th day adjustment

Transfer From:

45221 Hyman G. Rickover Naval 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: \$2,976

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

20170037566

Rationale: SR# 1898703 furnish all labor and material to install new sump pump in basement Northwest corner to remove water from under electric control panel

Transfer From:

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

Transfer To:

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

Amount: \$2,987

744. Transfer from Facility Opers & Maint - City Wide to Thurgood Marshall Middle School

20170033596

Rationale: EMERGENCY- remove and replace 25' of 4" drain line with new hub and spigot cast iron including new fittings and back water valve. Sanitary sewer to be tossed and televised upon completion. Raw sewerage is flooding crawl space. Two quotes.

Transfer From:

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

Transfer To:

41081 Thurgood Marshall Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,990

745. Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Education General - City Wide

20170039112

Rationale: 20th day 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: \$2,994

746. Transfer from Facility Opers & Maint - City Wide to William Claude Reavis School

20170035689

Rationale: Furnish labor and material to investigate water main leak. Price not to exceed \$2,995.00 without further authorization from CPS.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

25091 William Claude Reavis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,995

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

20170042410

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-25141-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

25141 Philip Rogers School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,995

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

20170042853

Rationale: Contractor will provide labor and materials to correct code violation cited by the City of Chicago. Maximo # 3650447

Transfer From:

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

Transfer To:

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

Amount: \$2,995

749. Transfer from Instructional Supports to Daniel R Cameron Elementary School

20160163355

Rationale: Transfer needed to complete final FY16 grant 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:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$2,996

750. Transfer from Instructional Supports to Jacob Beidler School

20160163315

Rationale: Transfer needed to complete final FY16 grant 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:

22211 Jacob Beidler School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$2,999

751. Transfer from Early Childhood Development - City Wide to Eli Whitney School

20160163620

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25841 Eli Whitney School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$3,000

752. Transfer from Chicago Virtual Charter School to Education General - City Wide

20170034998

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66481 Chicago Virtual Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$3,000

753. Transfer from Language & Cultural Education - City Wide to ECIA Projects

20170037612

Rationale: Transferring funds to cover cost of vacant position reallocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$3,000

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

20170042746

Rationale: Budget transfer request to purchase printed instructional materials including professional development books, workbooks, etc.

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

755. Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide

20170038429

Rationale: 20th day adjustment

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$3,016

16-1207-EX1

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

20170038644

Rationale: 20th day 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: \$3,020

757. Transfer from Early Childhood Development - City Wide to Walter Q Gresham Elementary School of Excellence

20160163437

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

23451 Walter Q Gresham Elementary School of Excellence
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$3,028

758. Transfer from North River Elementary School to Education General - City Wide

20170039113

Rationale: 20th day adjustment

Transfer From:

26841 North River 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: \$3,028

759. Transfer from Evergreen Academy School to Education General - City Wide

20170038643

Rationale: 20th day 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: \$3,034

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

20170038642

Rationale: 20th day adjustment

Transfer From:

24101 Rodolfo Lozano Bilingual & International 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: \$3,047

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

20170038641

Rationale: 20th day 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: \$3,053

762. Transfer from Office of Internal Audit and Compliance to ECIA Projects

20170037593

Rationale: Transferring vacancy savings to cover cost of vacant position reallocations.

Transfer From:

10430 Office of Internal Audit and Compliance
 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
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$3,056

763. Transfer from John W Cook Elementary School to Education General - City Wide

20170038640

Rationale: 20th day 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: \$3,056

764. Transfer from Early Childhood Development - City Wide to Sir Miles Davis Magnet

20160163729

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29391 Sir Miles Davis Magnet
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$3,060

765. Transfer from Ernst Prussing to Education General - City Wide

20170039114

Rationale: 20th day adjustment

Transfer From:

25031 Ernst Prussing
 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: \$3,067

766. Transfer from Richard Yates Elementary School to Education General - City Wide

20170038639

Rationale: 20th day 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: \$3,068

767. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20170038638

Rationale: 20th day 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: \$3,073

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

20170033077

Rationale: Sweep funds to balance grant

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: \$3,073

769. Transfer from Mary G Peterson School to Education General - City Wide

20170038637

Rationale: 20th day 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: \$3,076

770. Transfer from Instructional Supports to Andrew Carnegie School

20160163357

Rationale: Transfer needed to complete final FY16 grant 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:

22551 Andrew Carnegie School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$3,078

771. Transfer from Washington Irving School to Education General - City Wide

20170039115

Rationale: 20th day 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: \$3,086

772. Transfer from Wilma G Rudolph Learning Center to Education General - City Wide

20170038636

Rationale: 20th day adjustment

Transfer From:

30121 Wilma G Rudolph Learning 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: \$3,089

773. Transfer from J W Von Goethe School to Education General - City Wide

20170038635

Rationale: 20th day adjustment

Transfer From:

23341 J W Von Goethe 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: \$3,091

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

20170039116

Rationale: 20th day 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: \$3,101

775. Transfer from Instructional Supports to Anna R. Langford Community Academy

20160163389

Rationale: Transfer needed to complete final FY16 grant 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:

22841 Anna R. Langford Community Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119017 Science
 430169 Title 1 - School Discretionary

Amount: \$3,102

776. Transfer from Early Childhood Development - City Wide to Wendell Smith

20160163455

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23641 Wendell Smith
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$3,120

777. Transfer from Eugene Field School to Education General - City Wide

20170039117

Rationale: 20th day 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: \$3,123

778. Transfer from Kenwood Academy to Education General - City Wide

20170036398

Rationale: Venra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

46361 Kenwood Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,151

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

20170033286

Rationale:

Transfer From:

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

Transfer To:

22291 Myra Bradwell School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,152

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

20170042038

Rationale: Transfer funds for seminar and fees.

Transfer From:

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

 221234 Professional Develop/Curriculum Develop
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149005 Accounting
 000389 Cte Programs

Amount: \$3,160

781. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

20170041598

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23141-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:

23141 Edward Everett Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,175

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

20170039167

Rationale: 20th day adjustment

Transfer From:

22951 Dewey Academy Of Multicultural Studies
 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: \$3,177

783. Transfer from Department of JROTC to Phoenix Military Academy

20170033994

Rationale: Transfer needed to support Lindblom, CMAB and Rickover cadets to West Point.

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 54205 Travel Expense
 221227 Curriculum Development
 000561 McCormick Foundation - Jrotc

Transfer To:

55011 Phoenix Military Academy
 124 School Special Income Fund
 54205 Travel Expense
 221227 Curriculum Development
 000561 McCormick Foundation - Jrotc

Amount: \$3,179

784. Transfer from Frank L Gillespie School to Education General - City Wide

20170039168

Rationale: 20th day adjustment

Transfer From:

23321 Frank L Gillespie 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: \$3,181

785. Transfer from Facility Opers & Maint - City Wide to Peter Cooper Dual Language Academy

20170037832

Rationale: Work to Furnish and repair six leaking boiler tubes.
Furnish and install new 150 McDonell Miller Head Assembly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

22831 Peter Cooper Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,185

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

20170038634

Rationale: 20th day adjustment

Transfer From:

46021 Hancock 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: \$3,188

787. Transfer from Pathways in Education Avondale to Education General - City Wide

20170036008

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

65016 Pathways in Education Avondale
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$3,191

788. Transfer from Capital/Operations - City Wide to Walt Disney Magnet School

20170035166

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-29401-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,200

789. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

20170036742

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
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,200

790. Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School

20170041433

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-30101-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

30101 Ruben Salazar Bilingual Education Center School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,200

791. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20170042247

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46221-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:

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

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

20170038633

Rationale: 20th day adjustment

Transfer From:

22951 Dewey Academy Of Multicultural Studies
 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: \$3,208

793. Transfer from Chicago Academy High School to Education General - City Wide

20170038632

Rationale: 20th day adjustment

Transfer From:

46481 Chicago 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: \$3,217

794. Transfer from Andrew Carnegie School to Education General - City Wide

20170039169

Rationale: 20th day adjustment

Transfer From:

22551 Andrew Carnegie 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: \$3,223

795. Transfer from Eric Solorio Academy High School to Education General - City Wide

20170038631

Rationale: 20th day adjustment

Transfer From:

46101 Eric Solorio 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: \$3,232

796. Transfer from Capital/Operations - City Wide to Carl Von Linne Elementary School

20170042250

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-24201-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

24201 Carl Von Linne Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,252

797. Transfer from Talman School to Education General - City Wide

20170038630

Rationale: 20th day adjustment

Transfer From:

26781 Talman 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: \$3,253

798. Transfer from Daniel Boone School to Education General - City Wide

20170038629

Rationale: 20th day adjustment

Transfer From:

22271 Daniel Boone 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: \$3,258

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

20170038628

Rationale: 20th day 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: \$3,264

800. Transfer from Josephine C Locke School to Education General - City Wide

20170039170

Rationale: 20th day adjustment

Transfer From:

24231 Josephine C Locke 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: \$3,269

801. Transfer from Capital/Operations - City Wide to Patrick Henry School

20170032729

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23731-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:

23731 Patrick Henry School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$3,275

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

20170039171

Rationale: 20th day adjustment

Transfer From:

22041 Louisa May Alcott 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: \$3,287

803. Transfer from School Transportation - City Wide to Burnham/Anthony Inclusive Academy

20170032582

Rationale: NCLB Reimbursement for K. Ward and S. Ward at Burnham - SY 16-17

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:

22431 Burnham/Anthony Inclusive Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430193 Nclb - Choice Schools / Ses

Amount: \$3,296

804. Transfer from Early Childhood Development - City Wide to Adlai E Stevenson School

20160163593

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25471 Adlai E Stevenson School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$3,296

805. Transfer from Cyrus H McCormick School to Education General - City Wide

20170038627

Rationale: 20th day adjustment

Transfer From:

24431 Cyrus H McCormick 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: \$3,296

806. Transfer from Instructional Supports to Jordan Community School

20160163383

Rationale: Transfer needed to complete final FY16 grant 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:

22811 Jordan Community School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$3,300

807. Transfer from Hope College Prep HS to Education General - City Wide

20170038626

Rationale: 20th day 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: \$3,305

808. Transfer from Early Childhood Development - City Wide to George Manierre School

20160163502

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24311 George Manierre School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430182 Title I - School Improvement Focus Initiative

Amount: \$3,308

809. Transfer from John H Hamline Elementary School to Education General - City Wide

20170038625

Rationale: 20th day adjustment

Transfer From:

23511 John H Hamline 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: \$3,309

810. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy

20170034242

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-53041-OII ; 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:

53041 Charles Allen Prosser Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$3,325

811. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20170038624

Rationale: 20th day 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: \$3,330

812. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium

20170032183

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: \$3,330

813. Transfer from Washington Irving School to Education General - City Wide

20170038623

Rationale: 20th day adjustment

Transfer From:

24881 Washington Irving 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: \$3,339

814. Transfer from John D Shoop Elementary School to Education General - City Wide

20170039173

Rationale: 20th day adjustment

Transfer From:

25381 John D Shoop 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: \$3,344

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

20170040731

Rationale: Reflect literacy curriculum purchase transfer

Transfer From:

22241 Frank I Bennett School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119020 Sgsa Current Year Allocation
 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

816. Transfer from Carl Von Linne Elementary School to Education General - City Wide

20170038622

Rationale: 20th day adjustment

Transfer From:

24201 Carl Von Linne 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: \$3,385

817. Transfer from Capital/Operations - City Wide to James Madison School

20170042598

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24301-OGC ; 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:

24301 James Madison School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,389

818. Transfer from Edward N Hurley School to Education General - City Wide

20170038621

Rationale: 20th day adjustment

Transfer From:

23911 Edward N Hurley 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: \$3,391

819. Transfer from William E Dever School to Education General - City Wide

20170039174

Rationale: 20th day adjustment

Transfer From:

22941 William E Dever 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: \$3,393

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

20170036825

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$586.74 & \$96. This is for Kenwood and Canter.

Transfer From:

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

Transfer To:

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

Amount: \$3,414

821. Transfer from Gage Park High School to Education General - City Wide

20170038620

Rationale: 20th day 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: \$3,418

822. Transfer from Orozco Academy to Education General - City Wide

20170039175

Rationale: 20th day adjustment

Transfer From:

31281 Orozco 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: \$3,424

823. Transfer from Early Childhood Development - City Wide to Belmont-Cragin School

20160163680

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26771 Belmont-Cragin School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119060 Oip - Language Arts
 430169 Title 1 - School Discretionary

Amount: \$3,431

824. Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide

20170039176

Rationale: 20th day adjustment

Transfer From:

25151 Cesar E Chavez Multicultural 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: \$3,432

825. Transfer from Bouchet Academy to Education General - City Wide

20170038619

Rationale: 20th day 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: \$3,454

826. Transfer from Mercy Home for Boys to Education General - City Wide

20170035875

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54205 Travel Expense
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,454

827. Transfer from Capital/Operations - City Wide to Hanson Park School

20170040796

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24461-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

24461 Hanson Park School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$3,457

828. Transfer from Ariel Community Academy to Education General - City Wide

20170038618

Rationale: 20th day adjustment

Transfer From:

23421 Ariel 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: \$3,463

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

20170039177

Rationale: 20th day 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: \$3,484

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

20170039178

Rationale: 20th day adjustment

Transfer From:

22681 Eliza Chappell 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: \$3,485

831. Transfer from Arthur E Canty to Education General - City Wide

20170039179

Rationale: 20th day adjustment

Transfer From:

22541 Arthur E Canty
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: \$3,496

832. Transfer from John T Pirie Fine Arts & Academic Center to Education General - City Wide

20170038617

Rationale: 20th day 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: \$3,497

833. Transfer from Early Childhood Development - City Wide to Beulah Shoemsmith School

20160163577

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 25371 | Beulah Shoemsmith School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119016 | Mathematics |
| 430169 | Title 1 - School Discretionary |

Amount: \$3,499

834. Transfer from Early Childhood Development - City Wide to Luke O'Toole School

20160163533

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 24801 | Luke O'Toole School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119016 | Mathematics |
| 430169 | Title 1 - School Discretionary |

Amount: \$3,500

835. Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy

20160163571

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 25301 | William H Seward Communication Arts Academy |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$3,500

836. Transfer from Early Childhood Development - City Wide to Amelia Earhart Options For Knowledge Specialty School

20160163660

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26441 Amelia Earhart Options For Knowledge Specialty School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$3,500

837. Transfer from Language & Cultural Education - City Wide to Southeast Area Elementary School

20170031855

Rationale: FY17 OLCE Ed Tech Software Program

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:

22631 Southeast Area 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

838. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

20170034074

Rationale: University of Vermont consulting services

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,500

839. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

20170035303

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,500

840. Transfer from Capital/Operations - City Wide to James Wadsworth School

20170037232

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-25711-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25711 James Wadsworth School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,500

841. Transfer from Capital/Operations - City Wide to Noble Street Charter - UIC College Prep

20170040197

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2017-66147-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

66147 Noble Street Charter - UIC College Prep
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,500

842. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

20170041446

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-41061-OFR ; 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:

41061 Frederick A Douglass Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,500

843. Transfer from Early Childhood Development - City Wide to Joseph Lovett School

20160163494

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24241 Joseph Lovett School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$3,513

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

20170038616

Rationale: 20th day 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: \$3,518

845. Transfer from Arts to Education General - City Wide

20170035881

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 500981 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: \$3,520

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

20170039180

Rationale: 20th day adjustment

Transfer From:

30101 Ruben Salazar Bilingual Education Center 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: \$3,534

847. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170036453

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-51091-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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$3,536

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

20170036778

Rationale: Clean two cooling towers with sumps and replacing baffles cleaning nozzles and replacing one set of belts on the fans
Maximo # CPS-3051342

Transfer From:

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

Transfer To:

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

Amount: \$3,536

849. Transfer from LaSalle Language Magnet to Education General - City Wide

20170039181

Rationale: 20th day adjustment

Transfer From:

29101 LaSalle Language 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: \$3,545

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

20170038615

Rationale: 20th day adjustment

Transfer From:

53061 Neal F Simeon Vocational 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: \$3,546

851. Transfer from Early Childhood Development - City Wide to Minnie Mars Jamieson School

20160163474

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

23931 Minnie Mars Jamieson School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$3,553

852. Transfer from Parkside Community Academy School to Education General - City Wide

20170039182

Rationale: 20th day 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: \$3,556

853. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20170043364

Rationale: CTE Culinary Arts Program Equipment Install

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091 Chicago High School For Agricultural Sciences
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
140505 Culinary Arts
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,563

854. Transfer from Hope College Prep HS to Education General - City Wide

20170039183

Rationale: 20th day 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: \$3,564

855. Transfer from Instructional Supports to Eugene Field School

20160163412

Rationale: Transfer needed to complete final FY16 grant 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
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$3,569

856. Transfer from George Washington School to Education General - City Wide

20170038614

Rationale: 20th day adjustment

Transfer From:

25771 George 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: \$3,575

857. Transfer from William Claude Reavis School to Education General - City Wide

20170038613

Rationale: 20th day 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: \$3,577

858. Transfer from Early Childhood Development - City Wide to Ellen Mitchell School

20160163515

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

24511 Ellen Mitchell School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$3,578

859. Transfer from Stephen K Hayt School to Education General - City Wide

20170039184

Rationale: 20th day adjustment

Transfer From:

23621 Stephen K Hayt 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: \$3,584

860. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20170033080

Rationale: Sweep funds to balance grant

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: \$3,588

861. Transfer from Early Childhood Development - City Wide to John J. Pershing East Magnet School

20160163714

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29251 John J. Pershing East Magnet School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$3,598

862. Transfer from Instructional Supports to Jacob Beidler School

20160163316

Rationale: Transfer needed to complete final FY16 grant 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:

22211 Jacob Beidler School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$3,600

863. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School

20170041431

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-24051-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,600

864. Transfer from Castellanos to Education General - City Wide

20170038612

Rationale: 20th day adjustment

Transfer From:

22461 Castellanos
 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: \$3,603

865. Transfer from Cyrus H McCormick School to Education General - City Wide

20170039185

Rationale: 20th day adjustment

Transfer From:

24431 Cyrus H McCormick 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: \$3,603

866. Transfer from Robert L. Grimes School to Education General - City Wide

20170038611

Rationale: 20th day adjustment

Transfer From:

23461 Robert L. Grimes 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: \$3,607

867. Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide

20170038428

Rationale: 20th day adjustment

Transfer From:

66391 UNO Charter School - Rufino Tamayo Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$3,622

868. Transfer from Frederic Chopin School to Education General - City Wide

20170038610

Rationale: 20th day 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: \$3,638

869. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Education General - City Wide

20170038609

Rationale: 20th day 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: \$3,643

870. Transfer from Enrico Tonti School to Education General - City Wide

20170038608

Rationale: 20th day 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 Expan

Amount: \$3,660

871. Transfer from Peter A Reinberg to Education General - City Wide

20170039186

Rationale: 20th day adjustment

Transfer From:

25111 Peter A Reinberg
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: \$3,675

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

20170039187

Rationale: 20th day adjustment

Transfer From:

24331 Horace Mann 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: \$3,678

873. Transfer from Early Childhood Development - City Wide to Walter S Christopher School

20160163733

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

30031 Walter S Christopher School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$3,698

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

20170042626

Rationale: CPS-3377491, Tuckpoint along the West wall on the 1894 building, & also along the boiler room West wall. Water damage in classrooms 102, 202, in which floor is starting to expand.

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:

22161 Perkins Bass School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,700

875. Transfer from James B Farnsworth School to Education General - City Wide

20170039188

Rationale: 20th day adjustment

Transfer From:

23161 James B Farnsworth 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: \$3,716

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

20170038607

Rationale: 20th day 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: \$3,716

877. Transfer from Nathan Hale School to Education General - City Wide

20170039189

Rationale: 20th day adjustment

Transfer From:

23491 Nathan Hale 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: \$3,721

878. Transfer from Harold Washington School to Education General - City Wide

20170038606

Rationale: 20th day 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: \$3,736

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

20170037536

Rationale: Sweeping excess grant funds

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: \$3,739

880. Transfer from Ashburn Community Area School to Education General - City Wide

20170039190

Rationale: 20th day adjustment

Transfer From:

32081 Ashburn Community Area 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: \$3,739

881. Transfer from Early Childhood Development - City Wide to Edward Jenner Academy Of The Arts

20160163476

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23951 Edward Jenner Academy Of The Arts
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119067 Oep - Learning Center
 430169 Title 1 - School Discretionary

Amount: \$3,745

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

20170033733

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2017-24511-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24511 Ellen Mitchell School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,750

883. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

20170036604

Rationale: CSI Extended Day - Teachers

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:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$3,755

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

20170038605

Rationale: 20th day 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: \$3,757

885. Transfer from Philip Murray Language Academy to Education General - City Wide

20170039191

Rationale: 20th day adjustment

Transfer From:

29221 Philip Murray 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: \$3,758

886. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20170036054

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66801 Pathways in Education Brighton Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$3,771

887. Transfer from Charles S Brownell School to Education General - City Wide

20170038604

Rationale: 20th day adjustment

Transfer From:

22361 Charles S Brownell 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: \$3,781

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

20170036961

Rationale: CTE medical health career academy 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:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474564 Special Student Needs-C. Perkins

Amount: \$3,786

889. Transfer from Lionel Hampton Fine and Performing Arts School to Education General - City Wide

20170039192

Rationale: 20th day adjustment

Transfer From:

32021 Lionel Hampton Fine and Performing Arts 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: \$3,789

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

20170038603

Rationale: 20th day adjustment

Transfer From:

46611 Sarah Goode 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: \$3,798

891. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170042578

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: \$3,800

892. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20170035847

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400092 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: \$3,806

893. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20170035857

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

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: \$3,806

894. **Transfer from James Monroe School to Education General - City Wide**

20170038602

Rationale: 20th day 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: \$3,808

895. **Transfer from Washington D Smyser School to Education General - City Wide**

20170038601

Rationale: 20th day adjustment

Transfer From:

25401 Washington D Smyser 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: \$3,817

896. Transfer from Capital/Operations - City Wide to A N Pritzker School

20170033046

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-25871-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:

25871 A N Pritzker School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009573 Sis - Software/Hardware
 000000 Default Value

Amount: \$3,820

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

20170039193

Rationale: 20th day adjustment

Transfer From:

41051 Michelle Clark Academic Prep Magnet 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: \$3,827

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

20170039194

Rationale: 20th day adjustment

Transfer From:

22281 Scott Joplin 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: \$3,830

899. Transfer from King Selective Enrollment HS to Education General - City Wide

20170039195

Rationale: 20th day 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: \$3,838

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

20170038600

Rationale: 20th day 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: \$3,838

901. **Transfer from John W Garvy School to Education General - City Wide**

20170039196

Rationale: 20th day adjustment

Transfer From:

23301 John W Garvy 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: \$3,849

902. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

20170038427

Rationale: 20th day adjustment

Transfer From:

66801 Pathways in Education Brighton Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$3,867

903. **Transfer from Evergreen Academy School to Education General - City Wide**

20170039197

Rationale: 20th day adjustment

Transfer From:

26461 Evergreen 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: \$3,872

904. Transfer from Marvin Camras Elementary School to Education General - City Wide

20170038599

Rationale: 20th day 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: \$3,878

905. Transfer from Instructional Supports to Manuel Perez Jr Elementary School

20160163392

Rationale: Transfer needed to complete final FY16 grant 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:

22861 Manuel Perez Jr Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$3,894

906. Transfer from Ole A Thorp Scholastic Academy to Education General - City Wide

20170039198

Rationale: 20th day adjustment

Transfer From:

29301 Ole A Thorp 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: \$3,899

907. Transfer from Early Childhood Development - City Wide to Leslie Lewis School

20160163488

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24151 Leslie Lewis School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$3,900

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

20170038383

Rationale: 20th day adjustment

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
(RLLAM)(Instituto)
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$3,916

909. Transfer from Ashburn Community Area School to Education General - City Wide

20170038598

Rationale: 20th day adjustment

Transfer From:

32081 Ashburn Community Area 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: \$3,923

910. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20170038597

Rationale: 20th day 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: \$3,937

911. Transfer from Daniel S Wentworth School to Education General - City Wide

20170038596

Rationale: 20th day 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: \$3,941

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

20170038595

Rationale: 20th day 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: \$3,959

913. Transfer from John B Drake School to Education General - City Wide

20170039199

Rationale: 20th day adjustment

Transfer From:

23011 John B Drake 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: \$3,959

914. Transfer from Capital/Operations - City Wide to Christopher Columbus School

20170040164

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22791-OEN ; 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:

22791 Christopher Columbus School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Amount: \$3,966

915. Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School

20170036789

Rationale: Open wall in hallway in second floor staircase 5 am start. Remove existing 4" galvanized pipe and fittings that are leaking, install new 4" vertical stack and 4" branch for closet carrier, test system after connections are made, no patching.

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:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,970

916. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

20170039200

Rationale: 20th day 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: \$3,979

917. Transfer from Minnie Mars Jamieson School to Education General - City Wide

20170038594

Rationale: 20th day adjustment

Transfer From:

23931 Minnie Mars Jamieson 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: \$3,981

918. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20170039201

Rationale: 20th day adjustment

Transfer From:

22861 Manuel Perez Jr 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: \$3,986

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

20170038593

Rationale: 20th day adjustment

Transfer From:

22381 West Ridge 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: \$3,994

920. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

20170035160

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-22331-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,995

921. Transfer from Belmont-Cragin School to Education General - City Wide

20170038592

Rationale: 20th day adjustment

Transfer From:

26771 Belmont-Cragin 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: \$3,996

922. Transfer from Benjamin E Mays Academy to Education General - City Wide

20170039202

Rationale: 20th day 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: \$3,997

923. Transfer from Wolfgang A Mozart School to Education General - City Wide

20170039203

Rationale: 20th day 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: \$3,998

924. Transfer from Early Childhood Development - City Wide to Charles N Holden School

20160163463

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 23821 | Charles N Holden School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$4,000

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

20170036518

Rationale: Transfer to open misc. retiree bucket

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: \$4,000

926. Transfer from School Support Center to Information & Technology Services

20170042482

Rationale: Phone parts and headsets for new SSC staff

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 |
| 54405 | Services - Telephone & Telegraph |
| 254501 | Telecom (Non E-Rate) |
| 000000 | Default Value |

Amount: \$4,000

927. Transfer from R Nathaniel Dett to Education General - City Wide

20170039204

Rationale: 20th day 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: \$4,009

928. Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide

20170039205

Rationale: 20th day adjustment

Transfer From:

31221 Charles Sumner Mathematics & Science 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: \$4,012

929. Transfer from Philip Rogers School to Education General - City Wide

20170039206

Rationale: 20th day adjustment

Transfer From:

25141 Philip Rogers 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: \$4,017

930. Transfer from Louis J Agassiz School to Education General - City Wide

20170039207

Rationale: 20th day 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: \$4,039

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

20170039208

Rationale: 20th day adjustment

Transfer From:

22381 West Ridge 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: \$4,051

932. Transfer from Jane Addams School to Education General - City Wide

20170038591

Rationale: 20th day 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: \$4,058

933. Transfer from Salmon P Chase School to Education General - City Wide

20170038590

Rationale: 20th day 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: \$4,074

934. Transfer from Early Childhood Development - City Wide to William H Ryder Math/Science Specialty School

20160163565

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25191 William H Ryder Math/Science Specialty School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$4,075

935. Transfer from Early Childhood Development - City Wide to Nathan Hale School

20160163439

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23491 Nathan Hale School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430175 Title 1 - District Initiatives

Amount: \$4,080

936. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170037852

Rationale: Sweeping funds to true up the Title III grant.

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:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,080

937. Transfer from Instructional Supports to Jacob Beidler School

20160163317

Rationale: Transfer needed to complete final FY16 grant 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:

22211 Jacob Beidler School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430175 Title 1 - District Initiatives

Amount: \$4,095

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

20170039209

Rationale: 20th day adjustment

Transfer From:

46631 South Shore International 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: \$4,115

939. Transfer from Jonathan Y Scammon School to Education General - City Wide

20170039210

Rationale: 20th day 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: \$4,120

940. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20170039211

Rationale: 20th day adjustment

Transfer From:

29091 Matthew Gallistel 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: \$4,123

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

20170038589

Rationale: 20th day adjustment

Transfer From:

53011 Chicago 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: \$4,130

942. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

20170036646

Rationale: CSI Non Instructional ESP

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:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,133

943. Transfer from Early Childhood Development - City Wide to Paul Cuffe Elementary School

20160163468

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23881 Paul Cuffe Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$4,134

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

20170039212

Rationale: 20th day 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: \$4,135

945. Transfer from Pilsen Community Academy to Education General - City Wide

20170038588

Rationale: 20th day 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: \$4,138

946. Transfer from John T Mccutcheon School to Education General - City Wide

20170038587

Rationale: 20th day adjustment

Transfer From:

26201 John T Mccutcheon 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: \$4,152

947. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Academy

20170032619

Rationale: Support the stack and remove 4' of the stack that has been rotted, supply a new base plate and remove debris resulting from work.

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: \$4,152

948. Transfer from Frederic Chopin School to Education General - City Wide

20170039213

Rationale: 20th day 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: \$4,157

949. Transfer from Gage Park High School to Education General - City Wide

20170039214

Rationale: 20th day 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: \$4,161

950. Transfer from Mancel Talcott School to Education General - City Wide

20170039215

Rationale: 20th day 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: \$4,165

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

20170039216

Rationale: 20th day 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: \$4,187

952. Transfer from Charles N Holden School to Education General - City Wide

20170039266

Rationale: 20th day adjustment

Transfer From:

23821 Charles N Holden 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: \$4,191

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

20170035321

Rationale: Vendor to supply all material and labor required to convert computer lab into classroom and office. Maximo number

Transfer From:

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

Transfer To:

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

Amount: \$4,200

954. Transfer from Language and Cultural Education to Information & Technology Services

20170043112

Rationale: Transferring funds to cover the cost of cell phone upgrades for OLCE parent involvement team.

Transfer From:

11510 Language and Cultural Education
 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
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$4,200

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

20170039267

Rationale: 20th day adjustment

Transfer From:

31121 Thomas A Hendricks 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: \$4,206

956. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Education General - City Wide

20170038586

Rationale: 20th day adjustment

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of the Sciences
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: \$4,219

957. Transfer from Instructional Supports to Frederic Chopin School

20160163375

Rationale: Transfer needed to complete final FY16 grant 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:

22721 Frederic Chopin School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119017 Science
430169 Title 1 - School Discretionary

Amount: \$4,225

958. Transfer from Early Childhood Development - City Wide to Richard J Daley Academy

20160163628

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

25951 Richard J Daley Academy
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$4,225

959. Transfer from Ariel Community Academy to Education General - City Wide

20170039268

Rationale: 20th day 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: \$4,252

960. Transfer from Early Childhood Development - City Wide to Frank L Gillespie School

20160163427

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23321 Frank L Gillespie School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$4,259

961. Transfer from Paul Revere Accelerated School to Education General - City Wide

20170039319

Rationale: 20th day 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: \$4,266

962. Transfer from Mark Twain School to Education General - City Wide

20170039269

Rationale: 20th day adjustment

Transfer From:

25661 Mark Twain 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: \$4,272

963. Transfer from Oscar Depriest School to Education General - City Wide

20170038583

Rationale: 20th day 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: \$4,283

964. Transfer from Benjamin E Mays Academy to Education General - City Wide

20170038582

Rationale: 20th day 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: \$4,296

965. Transfer from Roald Amundsen High School to Education General - City Wide

20170038006

Rationale: Venra Card payment for September 2016 invoice for 2/1/16 - 6/30/16 card order.

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,300

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

20170034935

Rationale: Furnish Labor and materials for 5 Snow Pushes (2-6 inches) for side walk clean up. Each push is \$860.60

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: \$4,303

967. Transfer from Suder Montessori Magnet School to Education General - City Wide

20170039270

Rationale: 20th day adjustment

Transfer From:

26881 Suder Montessori 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: \$4,316

968. Transfer from Newton Bateman Elementary School to Education General - City Wide

20170038581

Rationale: 20th day adjustment

Transfer From:

22171 Newton Bateman 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: \$4,319

969. Transfer from William G Hibbard School to Education General - City Wide

20170038580

Rationale: 20th day 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: \$4,330

970. Transfer from Early Childhood Development - City Wide to Park Manor Elementary School

20160163535

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24841 Park Manor Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$4,333

971. Transfer from Talent Office to Talent Office

20170033795

Rationale: Transfer in order to increase salary on PN 434748

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,337

972. Transfer from Pulaski International School of Chicago to Education General - City Wide

20170039271

Rationale: 20th day adjustment

Transfer From:

31211 Pulaski International School of Chicago
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: \$4,347

973. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

20170038579

Rationale: 20th day 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: \$4,355

974. Transfer from Thomas Kelly High School to Capital/Operations - City Wide

20170041787

Rationale: Funds Transfer From Project# 2013-46181-MEP To Award# 2013-484-00-15 ; Change Reason : NA

Transfer From:

46181 Thomas Kelly High School
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Amount: \$4,361

975. Transfer from Albert R Sabin Magnet School to Education General - City Wide

20170038578

Rationale: 20th day adjustment

Transfer From:

29371 Albert R Sabin 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: \$4,388

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

20170038865

Rationale: 20th day adjustment

Transfer From:

66932 KIPP Ascend Primary Charter
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$4,391

977. Transfer from Portage Park Elementary School to Education General - City Wide

20170039272

Rationale: 20th day 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: \$4,393

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

20170038577

Rationale: 20th day adjustment

Transfer From:

24331 Horace Mann 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: \$4,398

979. Transfer from Early Childhood Development - City Wide to Amos A Stagg School

20160163665

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26521 Amos A Stagg School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$4,400

980. Transfer from J W Von Goethe School to Education General - City Wide

20170039273

Rationale: 20th day adjustment

Transfer From:

23341 J W Von Goethe 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: \$4,400

981. Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide

20170038576

Rationale: 20th day adjustment

Transfer From:

31221 Charles Sumner Mathematics & Science 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: \$4,406

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

20170039274

Rationale: 20th day 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: \$4,411

983. Transfer from Francis M Mckay School to Education General - City Wide

20170038575

Rationale: 20th day adjustment

Transfer From:

24451 Francis M Mckay 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: \$4,429

984. Transfer from Harold Washington School to Education General - City Wide

20170039275

Rationale: 20th day 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: \$4,430

985. Transfer from John B Murphy School to Education General - City Wide

20170039276

Rationale: 20th day 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: \$4,431

986. Transfer from Richard Yates Elementary School to Education General - City Wide

20170039277

Rationale: 20th day 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: \$4,431

987. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

20170040171

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-53111-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:

| | |
|--------|---|
| 53111 | Manley Career Community Academy High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$4,433

988. Transfer from Early Childhood Development - City Wide to Medgar Evers School

20160163666

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26591 Medgar Evers School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$4,450

989. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20170035743

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

 484 CIP Series 2013BC
 56310 Capitalized Construction
 009546 School Transitions
 000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,450

990. Transfer from Early Childhood Development - City Wide to Amos A Stagg School

20160163664

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26521 Amos A Stagg School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$4,461

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

20170035764

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22291-OPI ; 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:

22291 Myra Bradwell School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,483

992. Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide

20170036049

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66575 Noble Street Charter School- DRW College Prep
(Purple)
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$4,496

993. Transfer from Student Support and Engagement to Paul Cuffe Elementary School

20170032212

Rationale: Cuffe 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:

23881 Paul Cuffe Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

994. Transfer from Student Support and Engagement to Marcus Moziah Garvey School

20170036531

Rationale: Garvey 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:

24951 Marcus Moziah Garvey School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

995. Transfer from Student Support and Engagement to Mary E Mcdowell Elementary School

20170036548

Rationale: McDowell 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:

26421 Mary E Mcdowell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

996. Transfer from Student Support and Engagement to Countee Cullen School

20170040375

Rationale: Cullen 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:

23891 Countee Cullen School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

997. Transfer from Student Support and Engagement to Albany Park Multicultural Academy Elementary School

20170040381

Rationale: Albany Park 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:

32011 Albany Park Multicultural Academy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

998. Transfer from Student Support and Engagement to Medgar Evers School

20170040386

Rationale: Evers 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:

26591 Medgar Evers School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

999. Transfer from Student Support and Engagement to Eugene Field School

20170040389

Rationale: Field 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:

23211 Eugene Field School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

1000. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

20170035011

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$4,500

1001. Transfer from Capital/Operations - City Wide to Ole A Thorp Scholastic Academy

20170033050

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-29301-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:

29301 Ole A Thorp Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$4,504

1002. Transfer from Office of Internal Audit and Compliance to ECIA Projects

20170037597

Rationale: Transferring vacancy savings to cover cost of vacant position reallocations.

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: \$4,506

1003. Transfer from Early Childhood Development - City Wide to Joseph Warren Elementary School

20160163611

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25761 Joseph Warren Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$4,507

1004. Transfer from Alessandro Volta School to Education General - City Wide

20170038574

Rationale: 20th day 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: \$4,509

1005. Transfer from Esmond School to Education General - City Wide

20170038573

Rationale: 20th day adjustment

Transfer From:

23131 Esmond 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: \$4,511

1006. Transfer from Willa Cather School to Education General - City Wide

20170038572

Rationale: 20th day adjustment

Transfer From:

26021 Willa Cather 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: \$4,520

1007. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20170032028

Rationale: Phase II-Pump Abatement Oversight, Monitoring and Reporting including project management, air sampling, analysis, administrator and reporting.

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: \$4,526

1008. Transfer from Edward Coles Model For Excellence School to Education General - City Wide

20170039278

Rationale: 20th day adjustment

Transfer From:

22771 Edward Coles Model For Excellence 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: \$4,529

1009. Transfer from Hyman G. Rickover Naval Academy to Education General - City Wide

20170039279

Rationale: 20th day adjustment

Transfer From:

45221 Hyman G. Rickover Naval 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: \$4,533

1010. Transfer from Lazaro Cardenas School to Education General - City Wide

20170038571

Rationale: 20th day 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: \$4,539

1011. Transfer from Phoebe Apperson Hearst School to Education General - City Wide

20170038570

Rationale: 20th day adjustment

Transfer From:

23671 Phoebe Apperson Hearst 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: \$4,552

1012. **Transfer from John Greenleaf Whittier School to Education General - City Wide**

20170038569

Rationale: 20th day 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: \$4,555

1013. **Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide**

20170038568

Rationale: 20th day 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: \$4,556

1014. **Transfer from Helen C Peirce School Of International Studies to Education General - City Wide**

20170038567

Rationale: 20th day adjustment

Transfer From:

24891 Helen C Peirce School Of International Studies
 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: \$4,558

1015. **Transfer from Capital/Operations - City Wide to James Madison School**

20170042950

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24301-OGC-1 ; 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:

24301 James Madison School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,567

1016. Transfer from Alfred Nobel Elementary School to Education General - City Wide

20170038566

Rationale: 20th day adjustment

Transfer From:

24691 Alfred Nobel 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: \$4,577

1017. Transfer from Castellanos to Education General - City Wide

20170039280

Rationale: 20th day adjustment

Transfer From:

22461 Castellanos
 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: \$4,602

1018. Transfer from Hancock High School to Education General - City Wide

20170039281

Rationale: 20th day 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: \$4,602

1019. Transfer from Willa Cather School to Education General - City Wide

20170039282

Rationale: 20th day adjustment

Transfer From:

26021 Willa Cather 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: \$4,609

1020. Transfer from Capital/Operations - City Wide to Nathan Hale School

20170034252

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23491-Oil ; 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:

23491 Nathan Hale School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,615

1021. Transfer from Little Village Academy to Education General - City Wide

20170038565

Rationale: 20th day adjustment

Transfer From:

22521 Little Village 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: \$4,619

1022. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

20170043009

Rationale: Using there own lift replace all the light bulbs and ballasts to 20 high ceiling gym lights. Replace all broken/damaged lens, install wire guards on all 20 fixtures to prevent damage in the future.

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,620

1023. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20170039283

Rationale: 20th day 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: \$4,628

1024. Transfer from Instructional Supports to Charles Carroll School

20160163362

Rationale: Transfer needed to complete final FY16 grant 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:

22571 Charles Carroll School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$4,630

1025. Transfer from Hanson Park School to Education General - City Wide

20170038564

Rationale: 20th day adjustment

Transfer From:

24461 Hanson Park 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: \$4,641

1026. Transfer from Early Childhood Development - City Wide to Morton School of Excellence

20160163635

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

26091 Morton School of Excellence
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$4,642

1027. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20170038563

Rationale: 20th day 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: \$4,659

1028. Transfer from Edward Coles Model For Excellence School to Education General - City Wide

20170038562

Rationale: 20th day 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: \$4,661

1029. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20170035161

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-23931-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,665

1030. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170034480

Rationale: Transfer funds for accounting software.

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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149005 Accounting
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,670

1031. Transfer from Lazaro Cardenas School to Education General - City Wide

20170039284

Rationale: 20th day 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: \$4,685

1032. Transfer from Wendell Phillips Academy to Education General - City Wide

20170038561

Rationale: 20th day adjustment

Transfer From:

46261 Wendell Phillips 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: \$4,700

1033. Transfer from Language & Cultural Education - City Wide to ECIA Projects

20170037611

Rationale: Transferring funds to cover cost of vacant position reallocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$4,700

1034. Transfer from Daniel Boone School to Education General - City Wide

20170039285

Rationale: 20th day adjustment

Transfer From:

22271 Daniel Boone 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: \$4,708

1035. Transfer from Instructional Supports to Hughes/Davis

20160163349

Rationale: Transfer needed to complete final FY16 grant 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:

22451 Hughes/Davis
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$4,716

1036. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20170039286

Rationale: 20th day 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: \$4,719

1037. Transfer from Sidney Sawyer School to Education General - City Wide

20170038560

Rationale: 20th day 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: \$4,719

1038. Transfer from Capital/Operations - City Wide to James Ward Elementary School

20170035023

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-25751-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:

25751 James Ward Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,736

1039. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170042313

Rationale: Transfer to open substitute bucket

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,750

1040. Transfer from Northwest Middle to Education General - City Wide

20170038559

Rationale: 20th day 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: \$4,753

1041. Transfer from Gwendolyn Brooks to Education General - City Wide

20170039287

Rationale: 20th day adjustment

Transfer From:

47051 Gwendolyn Brooks
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: \$4,799

1042. Transfer from Stephen T Mather High School to Education General - City Wide

20170039288

Rationale: 20th day adjustment

Transfer From:

46241 Stephen T Mather 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: \$4,808

1043. Transfer from Instructional Supports to Nathan S Davis School & Annex

20160163395

Rationale: Transfer needed to complete final FY16 grant 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:

22891 Nathan S Davis School & Annex
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$4,808

1044. Transfer from John F Kennedy High School to Education General - City Wide

20170038558

Rationale: 20th day adjustment

Transfer From:

46201 John F Kennedy 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: \$4,816

1045. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

20170038384

Rationale: 20th day adjustment

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$4,820

1046. Transfer from Early Childhood Development - City Wide to Richard Yates Elementary School

20160163624

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25911 Richard Yates Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$4,836

1047. Transfer from Columbia Explorers Academy to Education General - City Wide

20170039289

Rationale: 20th day adjustment

Transfer From:

20071 Columbia Explorers 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: \$4,838

1048. Transfer from Early Childhood Development - City Wide to Adam Clayton Powell Jr Paideia Community Academy

20160163646

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$4,850

1049. Transfer from Capital/Operations - City Wide to Philip D Armour School

20170034995

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22061-OEI ; 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:

22061 Philip D Armour School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

1050. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien School

20170042244

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22201-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:

22201 Jean Baptiste Beaubien School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$4,850

1051. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20170039290

Rationale: 20th day 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: \$4,852

1052. Transfer from Walt Disney Magnet School to Education General - City Wide

20170039291

Rationale: 20th day 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: \$4,868

1053. Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer School

20170035169

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:

23151 Laughlin Falconer School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$4,896

1054. Transfer from Charles R Henderson School to Capital/Operations - City Wide

20170041799

Rationale: Funds Transfer From Project# 2011-23721-SIP To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

23721 Charles R Henderson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$4,900

1055. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Education General - City Wide

20170039292

Rationale: 20th day 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: \$4,902

1056. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

20170038557

Rationale: 20th day adjustment

Transfer From:

22341 Federico Garcia Lorca 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: \$4,915

1057. Transfer from Alice L Barnard Computer Math & Science Center to Education General - City Wide

20170039293

Rationale: 20th day adjustment

Transfer From:

22131 Alice L Barnard Computer Math & Science 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: \$4,924

1058. Transfer from Mary G Peterson School to Education General - City Wide

20170039294

Rationale: 20th day 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: \$4,951

1059. Transfer from Facility Opers & Maint - City Wide to Bouchet Academy

20170041003

Rationale: Install commercial grade vinyl tile. Install 3/8 thick multi-plate underlayment including glue. Tile the entire room 109, plus clean and remove any debris. All labor and materials are included in the price.

Transfer From:

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

Transfer To:

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

Amount: \$4,960

1060. Transfer from Daniel J Corkery School to Education General - City Wide

20170038556

Rationale: 20th day adjustment

Transfer From:

22851 Daniel J Corkery 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: \$4,971

1061. Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide

20170039295

Rationale: 20th day adjustment

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 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: \$4,982

1062. Transfer from George Washington School to Education General - City Wide

20170039296

Rationale: 20th day adjustment

Transfer From:

25771 George 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: \$4,989

1063. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

20170038555

Rationale: 20th day 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: \$4,993

1064. Transfer from Early Childhood Development - City Wide to Ruben Salazar Bilingual Education Center School

20160163176

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

30101 Ruben Salazar Bilingual Education Center School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$5,000

1065. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School

20170032046

Rationale: STEM-focused Instructional PD (Kagan, IMSA, planning)

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
 54125 Services - Professional/Administrative
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$5,000

1066. Transfer from Early College and Career - City Wide to Marine Leadership Academy at Ames

20170032222

Rationale: Transfer funds for professional/ consultant services.

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:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Amount: \$5,000

1067. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20170032609

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
 56302 Capitalized Equipment
 253526 Interior Renovation
 000000 Default Value

Amount: \$5,000

1068. Transfer from Social and Emotional Learning to Social and Emotional Learning

20170032753

Rationale: Transfer to open ESP regular rate bucket

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Smart/Alternatives To Expulsion
 000000 Default Value

Transfer To:

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

Amount: \$5,000

1069. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170035543

Rationale: Moving funds from closed buckets for computer science

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 000000 Default Value

Amount: \$5,000

1070. Transfer from Arts to Education General - City Wide

20170035883

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500981 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: \$5,000

1071. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

20170036650

Rationale: CSI Direct Instruction Adult Education

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:

47031 Emil G Hirsch Metropolitan High School
 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: \$5,000

1072. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170037870

Rationale: Transfer funds to pay for code violations per department request.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254101 Asset Management
 000000 Default Value

Amount: \$5,000

1073. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School

20170042527

Rationale: Instructional and Postsecondary planning

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 212041 Guidance
 430191 Title 1 - District Initiatives

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 212041 Guidance
 430191 Title 1 - District Initiatives

Amount: \$5,000

1074. Transfer from M Jean De Lafayette School to Capital/Operations - City Wide

20170043426

Rationale: Funds Transfer From Project# 2014-24121-CSP To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24121 M Jean De Lafayette School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$5,010

1075. Transfer from Phoenix Military Academy to Education General - City Wide

20170038554

Rationale: 20th day adjustment

Transfer From:

55011 Phoenix Military 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: \$5,011

16-1207-EX1

1076. Transfer from North Grand High School to Education General - City Wide

20170038553

Rationale: 20th day adjustment

Transfer From:

46431 North Grand 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: \$5,012

1077. Transfer from Early Childhood Development - City Wide to Mary Lyon School

20160163497

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

24281 Mary Lyon School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$5,020

1078. Transfer from George Washington High School to Education General - City Wide

20170039297

Rationale: 20th day adjustment

Transfer From:

46331 George Washington 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: \$5,028

1079. Transfer from George Manierre School to Education General - City Wide

20170038552

Rationale: 20th day adjustment

Transfer From:

24311 George Manierre 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: \$5,033

1080. Transfer from Carl Von Linne Elementary School to Education General - City Wide

20170039298

Rationale: 20th day adjustment

Transfer From:

24201 Carl Von Linne 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: \$5,084

1081. Transfer from Francis M Mckay School to Education General - City Wide

20170039299

Rationale: 20th day 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: \$5,085

1082. Transfer from Chicago Academy High School to Education General - City Wide

20170039300

Rationale: 20th day adjustment

Transfer From:

46481 Chicago 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: \$5,092

1083. Transfer from Charles N Holden School to Education General - City Wide

20170038551

Rationale: 20th day adjustment

Transfer From:

23821 Charles N Holden 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: \$5,102

1084. Transfer from Robert L Grimes School to Education General - City Wide

20170039301

Rationale: 20th day adjustment

Transfer From:

23461 Robert L Grimes 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: \$5,107

1085. Transfer from Capital/Operations - City Wide to Oriole Park School

20170042245

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24771-OWN ; 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: \$5,120

1086. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20170038550

Rationale: 20th day 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: \$5,127

1087. Transfer from Pilsen Community Academy to Education General - City Wide

20170039302

Rationale: 20th day 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: \$5,141

1088. Transfer from Audubon Elementary School to Education General - City Wide

20170039303

Rationale: 20th day adjustment

Transfer From:

22091 Audubon 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: \$5,144

1089. Transfer from Carver Military High School to Education General - City Wide

20170038549

Rationale: 20th day adjustment

Transfer From:

46381 Carver Military 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: \$5,158

1090. Transfer from James Monroe School to Education General - City Wide

20170039304

Rationale: 20th day 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: \$5,168

1091. Transfer from Consuella B. York Alternative HS to Education General - City Wide

20170038548

Rationale: 20th day adjustment

Transfer From:

49041 Consuella B. York Alternative 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: \$5,177

1092. Transfer from Robert Healy School to Education General - City Wide

20170038547

Rationale: 20th day adjustment

Transfer From:

23651 Robert Healy 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: \$5,180

1093. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

20170040130

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

Amount: \$5,198

1094. Transfer from Safe Schools Alternative to Education General - City Wide

20170038385

Rationale: 20th day adjustment

Transfer From:

66011 Safe Schools Alternative
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$5,203

1095. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

20170038426

Rationale: 20th day adjustment

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$5,226

1096. Transfer from Hanson Park School to Education General - City Wide

20170039305

Rationale: 20th day adjustment

Transfer From:

24461 Hanson 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: \$5,234

1097. Transfer from Harper High School to Education General - City Wide

20170038546

Rationale: 20th day 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 Expansion

Amount: \$5,271

1098. Transfer from Student Support and Engagement to Emmit Louis Till Math and Science Academy

20170034337

Rationale: Till 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:

24441 Emmit Louis Till Math and Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

1099. Transfer from Student Support and Engagement to Skinner North

20170034342

Rationale: Skinner North 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:

22591 Skinner North
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

1100. Transfer from Student Support and Engagement to Fort Dearborn Elementary School

20170040359

Rationale: Fort Dearborn 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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

1101. Transfer from Student Support and Engagement to Wendell E Green

20170040377

Rationale: Green 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:

24131 Wendell E Green
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

1102. Transfer from Student Support and Engagement to Avalon Park School

20170040398

Rationale: Avalon Park 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:

22101 Avalon Park School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

1103. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20170036026

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$5,284

1104. **Transfer from Capital/Operations - City Wide to Horatio May Community Academy**

20170040157

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-31171-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:

31171 Horatio May Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,285

1105. **Transfer from Instructional Supports to Frank I Bennett School**

20160163318

Rationale: Transfer needed to complete final FY16 grant 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:

22241 Frank I Bennett School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$5,290

1106. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20170039306

Rationale: 20th day adjustment

Transfer From:

46101 Eric Solorio 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: \$5,290

1107. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

20170042401

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-25861-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:

25861 John Greenleaf Whittier School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,315

1108. Transfer from Ray Graham Training Center to Education General - City Wide

20170039307

Rationale: 20th day adjustment

Transfer From:

49101 Ray Graham Training 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: \$5,323

1109. Transfer from Pablo Casals to Education General - City Wide

20170039308

Rationale: 20th day adjustment

Transfer From:

24011 Pablo Casals
 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: \$5,346

1110. Transfer from Stone Scholastic Academy to Education General - City Wide

20170039309

Rationale: 20th day adjustment

Transfer From:

29291 Stone 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: \$5,350

1111. Transfer from John Greenleaf Whittier School to Education General - City Wide

20170039310

Rationale: 20th day adjustment

Transfer From:

25861 John Greenleaf Whittier 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: \$5,376

1112. Transfer from Bouchet Academy to Education General - City Wide

20170039311

Rationale: 20th day 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: \$5,377

1113. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

20170042599

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24441-OEI ; 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:

24441 Emmit Louis Till Math and Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,380

1114. Transfer from Patrick Henry School to Education General - City Wide

20170039312

Rationale: 20th day 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: \$5,384

1115. Transfer from Brian Piccolo Elementary School to Education General - City Wide

20170039313

Rationale: 20th day adjustment

Transfer From:

24781 Brian Piccolo 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: \$5,388

1116. Transfer from Pablo Casals to Education General - City Wide

20170038545

Rationale: 20th day adjustment

Transfer From:

24011 Pablo Casals
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: \$5,389

1117. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20170038544

Rationale: 20th day 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: \$5,395

1118. Transfer from John T Pirie Fine Arts & Academic Center to Education General - City Wide

20170039314

Rationale: 20th day 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: \$5,403

1119. Transfer from Jane Addams School to Education General - City Wide

20170038164

Rationale: 20th day adjustment

Transfer From:

22021 Jane Addams 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: \$5,426

1120. Transfer from Sandoval Elementary School to Education General - City Wide

20170038543

Rationale: 20th day 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: \$5,443

1121. Transfer from West Park Academy to Education General - City Wide

20170038542

Rationale: 20th day adjustment

Transfer From:

24721 West Park 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: \$5,467

1122. Transfer from Harper High School to Education General - City Wide

20170038165

Rationale: 20th day 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: \$5,467

1123. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20170038541

Rationale: 20th day 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: \$5,474

16-1207-EX1

1124. Transfer from James Wadsworth School to Education General - City Wide

20170038540

Rationale: 20th day adjustment

Transfer From:

25711 James Wadsworth 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: \$5,477

1125. Transfer from Literacy to Social Science & Civic Engagement

20170032555

Rationale: Transferring grant funds to new unit for Social Science and Civic Engagement.

Transfer From:

13700 Literacy
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
070310 Middle School Service Learning Project

Transfer To:

10813 Social Science & Civic Engagement
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
070310 Middle School Service Learning Project

Amount: \$5,481

1126. Transfer from Early Childhood Development - City Wide to Benjamin E Mays Academy

20160163648

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

26321 Benjamin E Mays Academy
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$5,495

1127. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School

20170035418

Rationale: Teacher and ESP support for early college support and career exploration

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
212041 Guidance
430191 Title 1 - District Initiatives

Transfer To:

46211 Lake View High School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
212041 Guidance
430191 Title 1 - District Initiatives

Amount: \$5,500

1128. Transfer from Early Childhood Development - City Wide to Herbert Spencer Math & Science Academy

20160163585

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 25441 | Herbert Spencer Math & Science Academy |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$5,500

1129. Transfer from Early Childhood Development - City Wide to William Claude Reavis School

20160163558

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 25091 | William Claude Reavis School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430182 | Title I - School Improvement Focus Initiative |

Amount: \$5,518

1130. Transfer from Mariano Azuela Elementary School to Education General - City Wide

20170038539

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|----------------------------------|
| 22921 | Mariano Azuela 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: \$5,524

1131. Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy

20170036914

Rationale: Maximo # 2192924 Aqua Pure will furnish labor and materials to drain pool, degrease surface, acid was, neutralize surface, rebuild the acid pump, fill pool, setup controllers, balance the 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:

| | |
|--------|----------------------------------|
| 53021 | Dunbar Vocational Career Academy |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254033 | O&M South |
| 000000 | Default Value |

Amount: \$5,565

1132. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide

20170036048

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$5,567

1133. Transfer from Helen C Peirce School Of International Studies to Education General - City Wide

20170038166

Rationale: 20th day adjustment

Transfer From:

24891 Helen C Peirce School Of International Studies
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: \$5,578

1134. Transfer from Instructional Supports to Philip D Armour School

20160163299

Rationale: Transfer needed to complete final FY16 grant 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:

22061 Philip D Armour School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$5,603

1135. Transfer from Chicago Vocational Career Academy to Education General - City Wide

20170038167

Rationale: 20th day 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: \$5,613

1136. Transfer from Capital/Operations - City Wide to St. Turbius

20170035471

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23521 St. Turbius
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,650

1137. Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School

20160163540

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24871 Ferdinand W Peck School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$5,654

1138. Transfer from Early Childhood Development - City Wide to Jensen Scholastic Academy School

20160163721

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29341 Jensen Scholastic Academy School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$5,672

1139. Transfer from Student Support and Engagement to Harriet E Sayre Language Academy

20170032208

Rationale: Sayre 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:

29271 Harriet E Sayre Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,672

1140. Transfer from Student Support and Engagement to Courtenay Language Arts Center

20170036533

Rationale: Courtenay 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:

30141 Courtenay Language Arts Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,672

1141. Transfer from Student Support and Engagement to Robert L Grimes School

20170036567

Rationale: Grimes 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:

23461 Robert L Grimes School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,672

1142. Transfer from Lindblom Math and Science Academy High School to Education General - City Wide

20170038168

Rationale: 20th day adjustment

Transfer From:

46511 Lindblom Math and Science 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: \$5,689

1143. Transfer from Northwest Middle to Education General - City Wide

20170038169

Rationale: 20th day 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: \$5,700

1144. Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide

20170036019

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$5,714

1145. Transfer from Washington D Smyser School to Education General - City Wide

20170038170

Rationale: 20th day adjustment

Transfer From:

25401 Washington D Smyser 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: \$5,719

1146. Transfer from Early Childhood Development - City Wide to James Madison School

20160163499

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

24301 James Madison School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119068 Oep - Computer Education
430169 Title 1 - School Discretionary

Amount: \$5,722

1147. Transfer from Richard Edwards School to Education General - City Wide

20170038538

Rationale: 20th day adjustment

Transfer From:

23081 Richard Edwards 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: \$5,723

16-1207-EX1

1148. Transfer from Parkside Community Academy School to Education General - City Wide

20170038537

Rationale: 20th day adjustment

Transfer From:

31201 Parkside 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: \$5,726

1149. Transfer from Disney II Magnet School to Education General - City Wide

20170038171

Rationale: 20th day adjustment

Transfer From:

26921 Disney II 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: \$5,734

1150. Transfer from Little Village Academy to Education General - City Wide

20170038172

Rationale: 20th day adjustment

Transfer From:

22521 Little Village 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: \$5,746

1151. Transfer from Capital/Operations - City Wide to Richard J Daley Academy

20170034254

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25951-OH12 ; 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: \$5,746

1152. Transfer from Brian Piccolo Elementary School to Education General - City Wide

20170038536

Rationale: 20th day adjustment

Transfer From:

24781 Brian Piccolo 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: \$5,755

1153. Transfer from Wendell Phillips Academy to Education General - City Wide

20170038173

Rationale: 20th day 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: \$5,779

1154. Transfer from Claremont Academy to Education General - City Wide

20170038535

Rationale: 20th day 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: \$5,780

1155. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien School

20170032726

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22201-OMA ; 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:

22201 Jean Baptiste Beaubien School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$5,800

1156. Transfer from Capital/Operations - City Wide to Luther Burbank School

20170034237

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22401-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:

22401 Luther Burbank School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$5,800

1157. Transfer from Facility Opers & Maint - City Wide to Lake View High School

20170034199

Rationale: Work to furbish and repair outdated toilet exhaust fan motor, replace belt pulley, belts, frequency drive, clean wheel, balance and verify work.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$5,819

1158. Transfer from Capital/Operations - City Wide to Christopher Columbus School

20170036449

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22791-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:

22791 Christopher Columbus School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$5,850

1159. Transfer from Citywide Student Support and Engagement to Uplift Community High School

20170033160

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:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 254605 School Safety Services
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$5,856

1160. Transfer from Tarkington School of Excellence to Education General - City Wide

20170038534

Rationale: 20th day 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 Expan

Amount: \$5,872

1161. Transfer from Salmon P Chase School to Education General - City Wide

20170038174

Rationale: 20th day adjustment

Transfer From:

22701 Salmon P Chase 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: \$5,874

1162. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20170038175

Rationale: 20th day 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: \$5,879

1163. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

20170038176

Rationale: 20th day 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: \$5,886

1164. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts

20170036452

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-63051-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:

63051 Chicago High School for the Arts
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$5,895

1165. Transfer from Capital/Operations - City Wide to Philip Rogers School

20170042252

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-25141-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

25141 Philip Rogers School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,900

1166. Transfer from ASPIRA Business and Finance to Education General - City Wide

20170036029

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66255 ASPIRA Business and Finance
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$5,917

1167. Transfer from James Wadsworth School to Education General - City Wide

20170038177

Rationale: 20th day adjustment

Transfer From:

25711 James Wadsworth 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: \$5,920

1168. **Transfer from Capital/Operations - City Wide to Henry O Tanner School**

20170035740

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-26281-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:

26281 Henry O Tanner School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,947

1169. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20170038425

Rationale: 20th day adjustment

Transfer From:

66056 Perspectives - Math and Science Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$5,951

1170. **Transfer from Instructional Supports to Milton Brunson Specialty Elementary School**

20160163352

Rationale: Transfer needed to complete final FY16 grant 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:

22491 Milton Brunson Specialty Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$5,955

1171. **Transfer from Minnie Mars Jamieson School to Education General - City Wide**

20170038178

Rationale: 20th day 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: \$5,958

1172. Transfer from Family & Community Engagement Office to Joseph Kellman Corporate Community School

20170035432

Rationale: Back to School 2016 Support Efforts from Kellman School staff.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community School
 115 General Education Fund
 52140 Career Service Salaries - Other
 219005 School Recess Support
 000000 Default Value

Amount: \$5,969

1173. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

20170040855

Rationale: To open SPED appeal granted Sign Language Interpreter at A. Bell school

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 462067 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462067 Lea Flowthru Instruction

Amount: \$5,975

1174. Transfer from Early Childhood Development - City Wide to Albert R Sabin Magnet School

20160163724

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29371 Albert R Sabin Magnet School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$5,990

1175. Transfer from Early Childhood Development - City Wide to Peter A Reinberg

20160163561

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25111 Peter A Reinberg
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$6,000

1176. Transfer from Lawrence Hall Youth Services to Education General - City Wide

20170035874

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,000

1177. Transfer from Esmond School to Education General - City Wide

20170038179

Rationale: 20th day adjustment

Transfer From:

23131 Esmond 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: \$6,022

1178. Transfer from Rachel Carson Elementary School to Education General - City Wide

20170038533

Rationale: 20th day adjustment

Transfer From:

22601 Rachel Carson 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: \$6,023

1179. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

20170038180

Rationale: 20th day adjustment

Transfer From:

23551 Sharon Christa McAuliffe 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: \$6,027

1180. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

20170038532

Rationale: 20th day 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: \$6,029

1181. Transfer from Gurdon S Hubbard High School to Education General - City Wide

20170038531

Rationale: 20th day adjustment

Transfer From:

46341 Gurdon S Hubbard 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: \$6,030

1182. Transfer from Albert R Sabin Magnet School to Education General - City Wide

20170038181

Rationale: 20th day adjustment

Transfer From:

29371 Albert R Sabin 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: \$6,034

1183. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Education General - City Wide

20170038182

Rationale: 20th day adjustment

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of the Sciences
 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: \$6,042

1184. Transfer from Sarah Goode High School to Education General - City Wide

20170038183

Rationale: 20th day adjustment

Transfer From:

46611 Sarah Goode 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: \$6,057

1185. Transfer from Joseph E Gary School to Education General - City Wide

20170038530

Rationale: 20th day adjustment

Transfer From:

23311 Joseph E Gary 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: \$6,082

1186. Transfer from Joseph E Gary School to Education General - City Wide

20170038184

Rationale: 20th day 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: \$6,107

1187. Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center

20160163550

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$6,145

1188. Transfer from Sharon Christa Mcauliffe Elementary School to Education General - City Wide

20170038529

Rationale: 20th day adjustment

Transfer From:

23551 Sharon Christa Mcauliffe 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: \$6,176

1189. Transfer from William Jones College Prep High School to Education General - City Wide

20170038185

Rationale: 20th day 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: \$6,183

1190. Transfer from Helen M Hefferan School to Education General - City Wide

20170038528

Rationale: 20th day 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: \$6,198

1191. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20170034050

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
 54125 Services - Professional/Administrative
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$6,200

1192. Transfer from Richard Edwards School to Education General - City Wide

20170038186

Rationale: 20th day adjustment

Transfer From:

23081 Richard Edwards 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: \$6,218

1193. Transfer from KIPP-Bloom to Education General - City Wide

20170038386

Rationale: 20th day adjustment

Transfer From:

66931 KIPP-Bloom
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$6,219

1194. Transfer from John F Eberhart School to Education General - City Wide

20170038527

Rationale: 20th day 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: \$6,247

1195. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

20170038526

Rationale: 20th day adjustment

Transfer From:

46041 William J Bogan Computer Technical 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: \$6,250

16-1207-EX1

1196. Transfer from John Fiske School to Education General - City Wide

20170038525

Rationale: 20th day 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: \$6,265

1197. Transfer from Instructional Supports to Dewey Academy Of Multicultural Studies

20160163401

Rationale: Transfer needed to complete final FY16 grant 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:

22951 Dewey Academy Of Multicultural Studies
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$6,300

1198. Transfer from Laura S Ward School to Education General - City Wide

20170038187

Rationale: 20th day 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: \$6,342

1199. Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy

20170036457

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-29171-OHI-2 ; 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:

29171 Andrew Jackson Language Academy
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,365

1200. Transfer from Alfred Nobel Elementary School to Education General - City Wide

20170038188

Rationale: 20th day adjustment

Transfer From:

24691 Alfred Nobel 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: \$6,384

1201. Transfer from Facility Opers & Maint - City Wide to Lake View High School

20170034200

Rationale: Work to furbish and repair kitchen exhaust fan unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$6,395

1202. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

20170036609

Rationale: CSI Supplies

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:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442161 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$6,413

1203. Transfer from Edward N Hurley School to Education General - City Wide

20170038189

Rationale: 20th day adjustment

Transfer From:

23911 Edward N Hurley 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: \$6,430

1204. Transfer from Early Childhood Development - City Wide to George Manierre School

20160163501

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24311 George Manierre School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430182 Title I - School Improvement Focus Initiative

Amount: \$6,440

1205. Transfer from William G Hibbard School to Education General - City Wide

20170038190

Rationale: 20th day adjustment

Transfer From:

23801 William G Hibbard 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: \$6,449

1206. Transfer from Richard Henry Lee School to Education General - City Wide

20170038524

Rationale: 20th day adjustment

Transfer From:

26331 Richard Henry Lee 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: \$6,462

1207. Transfer from Early Childhood Development - City Wide to Ella Flagg Young School

20160163625

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25921 Ella Flagg Young School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$6,462

1208. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20170038191

Rationale: 20th day 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: \$6,464

1209. Transfer from Mary Lyon School to Education General - City Wide

20170038523

Rationale: 20th day adjustment

Transfer From:

24281 Mary Lyon 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: \$6,466

1210. Transfer from Innovation and Incubation to Office of Education Options

20170037392

Rationale: Transfer funds to clear negative due to job code/funding source change of PN 461553 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:

05281 Office of Education Options
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,469

1211. Transfer from Daniel J Corkery School to Education General - City Wide

20170038192

Rationale: 20th day adjustment

Transfer From:

22851 Daniel J Corkery 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: \$6,478

1212. Transfer from Phoenix Military Academy to Education General - City Wide

20170038193

Rationale: 20th day adjustment

Transfer From:

55011 Phoenix Military 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: \$6,478

1213. Transfer from William Howard Taft High School to Education General - City Wide

20170038008

Rationale: Ventra Card payment for September 2016 invoice for 2/1/16 - 6/30/16 card order.

Transfer From:

46311 William Howard Taft High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,495

1214. Transfer from Namaste Charter School to Education General - City Wide

20170038387

Rationale: 20th day adjustment

Transfer From:

66271 Namaste Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$6,497

1215. Transfer from Claremont Academy to Education General - City Wide

20170038194

Rationale: 20th day 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: \$6,497

1216. Transfer from Capital/Operations - City Wide to Peter A Reinberg

20170042246

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25111-OGC2 ; 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: \$6,498

1217. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20170038195

Rationale: 20th day adjustment

Transfer From:

23371 William C. Goudy Technology 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: \$6,509

1218. Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School

20170037029

Rationale: Emergency service to remove mold on gym lockers and wall.

Transfer From:

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

Transfer To:

24941 Mary G Peterson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$6,522

1219. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

20170036006

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$6,527

1220. Transfer from Arts to Education General - City Wide

20170042004

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 071976 Ingenuity - Arts Content Framework

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 071976 Ingenuity - Arts Content Framework

Amount: \$6,540

1221. Transfer from Myra Bradwell School of Excellence to Education General - City Wide

20170039318

Rationale: 20th day 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: \$6,558

1222. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20170038521

Rationale: 20th day 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: \$6,599

1223. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20170035868

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,616

1224. Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School

20160163582

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430182 Title I - School Improvement Focus Initiative

Amount: \$6,620

1225. Transfer from Irma C Ruiz School to Education General - City Wide

20170038196

Rationale: 20th day adjustment

Transfer From:

24931 Irma C Ruiz 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: \$6,631

1226. Transfer from Early Childhood Development - City Wide to Galileo Scholastic Academy Of Math & Science

20160163709

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29141 Galileo Scholastic Academy Of Math & Science
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$6,644

1227. Transfer from Kenwood Academy to Education General - City Wide

20170038520

Rationale: 20th day adjustment

Transfer From:

46361 Kenwood 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: \$6,651

16-1207-EX1

1228. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20170038197

Rationale: 20th day 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: \$6,672

1229. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

20170038388

Rationale: 20th day adjustment

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$6,680

1230. Transfer from Frank W Reilly School to Education General - City Wide

20170038519

Rationale: 20th day adjustment

Transfer From:

25101 Frank W Reilly 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: \$6,708

1231. Transfer from Newton Bateman Elementary School to Education General - City Wide

20170038198

Rationale: 20th day adjustment

Transfer From:

22171 Newton Bateman 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: \$6,715

1232. Transfer from Ferdinand W Peck School to Education General - City Wide

20170038518

Rationale: 20th day adjustment

Transfer From:

24871 Ferdinand W Peck 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: \$6,732

1233. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20170038199

Rationale: 20th day 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: \$6,737

1234. Transfer from Student Support and Engagement to Norwood Park Elementary School

20170032310

Rationale: Norwood Park 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:

24711 Norwood Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

1235. Transfer from Student Support and Engagement to William H Prescott School

20170034340

Rationale: Prescott 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:

25021 William H Prescott School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

1236. **Transfer from Student Support and Engagement to Brentano Math & Science Academy**

20170035396

Rationale: Brentano 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:

22311 Brentano Math & Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

1237. **Transfer from Student Support and Engagement to Franklin Fine Arts Center**

20170036546

Rationale: Franklin 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:

29081 Franklin Fine Arts Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

1238. **Transfer from Student Support and Engagement to Ariel Community Academy**

20170040383

Rationale: Ariel 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:

23421 Ariel Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

1239. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

20170035008

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$6,750

1240. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20170038424

Rationale: 20th day adjustment

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$6,755

1241. Transfer from Peace and Education Coalition High School to Education General - City Wide

20170038517

Rationale: 20th day adjustment

Transfer From:

67021 Peace and Education Coalition 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: \$6,790

1242. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20170036016

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$6,810

1243. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

20170038200

Rationale: 20th day 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: \$6,817

1244. **Transfer from Arts to Education General - City Wide**

20170041996

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 071975 Ingenuity - Creative Compass

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 071975 Ingenuity - Creative Compass

Amount: \$6,829

1245. **Transfer from Horace Greeley School to Education General - City Wide**

20170038201

Rationale: 20th day 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: \$6,836

1246. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

20170032299

Rationale: Yates 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:

25911 Richard Yates Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

1247. **Transfer from Student Support and Engagement to Fairfield Academy**

20170034511

Rationale: Fairfield 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:

26701 Fairfield Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

1248. Transfer from Frank L Gillespie School to Education General - City Wide

20170038516

Rationale: 20th day adjustment

Transfer From:

23321 Frank L Gillespie 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: \$6,849

1249. Transfer from Legacy Charter School to Education General - City Wide

20170038389

Rationale: 20th day adjustment

Transfer From:

67071 Legacy Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$6,856

1250. Transfer from George Westinghouse High School to Education General - City Wide

20170038515

Rationale: 20th day adjustment

Transfer From:

53071 George Westinghouse 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: \$6,884

1251. Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell School

20170037825

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:

24511 Ellen Mitchell School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$6,898

1252. Transfer from Carver Military High School to Education General - City Wide

20170038202

Rationale: 20th day adjustment

Transfer From:

46381 Carver Military 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: \$6,900

1253. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170038514

Rationale: 20th day adjustment

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts &
 Technology
 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: \$6,913

1254. Transfer from North Grand High School to Education General - City Wide

20170038203

Rationale: 20th day adjustment

Transfer From:

46431 North Grand 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: \$6,931

1255. Transfer from Francis W Parker Community Academy to Education General - City Wide

20170038513

Rationale: 20th day 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: \$6,941

1256. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20170038204

Rationale: 20th day adjustment

Transfer From:

47101 Whitney M Young Magnet 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: \$7,000

1257. Transfer from Instructional Supports to Ira F Aldridge Elementary School

20160163368

Rationale: Transfer needed to complete final FY16 grant 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:

22641 Ira F Aldridge Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$7,000

1258. Transfer from Alessandro Volta School to Education General - City Wide

20170038205

Rationale: 20th day adjustment

Transfer From:

25681 Alessandro Volta 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: \$7,018

1259. Transfer from Charles R Henderson School to Education General - City Wide

20170038206

Rationale: 20th day 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: \$7,021

1260. Transfer from Talent Office to Education General - City Wide

20170032859

Rationale: Capturing FY17 savings - Talent Office PN 522873

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,036

1261. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20170038390

Rationale: 20th day adjustment

Transfer From:

66112 University of Chicago Charter School - Woodlawn
 Campus
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$7,046

1262. Transfer from Early Childhood Development - City Wide to George W Tilton School

20160163602

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25621 George W Tilton School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$7,050

1263. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170037311

Rationale: Transfer funds for car fare.

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: \$7,100

1264. Transfer from Lake View High School to Education General - City Wide

20170038512

Rationale: 20th day adjustment

Transfer From:

46211 Lake View 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: \$7,118

1265. Transfer from Mariano Azuela Elementary School to Education General - City Wide

20170038207

Rationale: 20th day adjustment

Transfer From:

22921 Mariano Azuela 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: \$7,121

1266. Transfer from West Park Academy to Education General - City Wide

20170038208

Rationale: 20th day adjustment

Transfer From:

24721 West Park 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: \$7,128

1267. Transfer from Tarkington School of Excellence to Education General - City Wide

20170038209

Rationale: 20th day adjustment

Transfer From:

26791 Tarkington 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: \$7,133

1268. Transfer from Sidney Sawyer School to Education General - City Wide

20170038210

Rationale: 20th day 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: \$7,134

1269. Transfer from School Transportation - City Wide to Mark Sheridan Math & Science Academy

20170032931

Rationale: NCLB Parent Reimbursement for A Brown, E and G Phillips at Sheridan Elem - SY 16-17

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:

29201 Mark Sheridan Math & Science Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430193 Nclb - Choice Schools / Ses

Amount: \$7,140

1270. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170042515

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$7,163

1271. Transfer from Early Childhood Development - City Wide to Sidney Sawyer School

20160163566

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25231 Sidney Sawyer School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$7,173

1272. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

20170042949

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24441-OPI ; 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:

| | |
|--------|---|
| 24441 | Emmit Louis Till Math and Science Academy |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,178

1273. Transfer from Martha M Ruggles Elementary School to Education General - City Wide

20170038511

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|------------------------------------|
| 25181 | Martha M Ruggles 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: \$7,185

1274. Transfer from Talent Office to Talent Office

20170035836

Rationale: To update salary and job code on PN 481245 to Exec. Director of HR and Talent Management

Transfer From:

| | |
|--------|--|
| 11010 | Talent Office |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 264207 | Teacher Sourcing & Recruitment |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 11010 | Talent Office |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$7,206

1275. Transfer from Back of the Yards to Education General - City Wide

20170038510

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|--------------------------------|
| 46551 | Back of the Yards |
| 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: \$7,242

1276. Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide

20170038391

Rationale: 20th day adjustment

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield Park
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$7,243

1277. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

20170036031

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$7,275

1278. Transfer from Office of Catholic Schools to Old St Mary's School

20170037696

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494059 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69198 Old St Mary's School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494059 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,278

1279. Transfer from Sandoval Elementary School to Education General - City Wide

20170038211

Rationale: 20th day adjustment

Transfer From:

26721 Sandoval 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: \$7,323

1280. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

20170038509

Rationale: 20th day adjustment

Transfer From:

41111 Marine Leadership Academy at Ames
 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: \$7,332

1281. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20170038508

Rationale: 20th day 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: \$7,346

1282. Transfer from John F Kennedy High School to Capital/Operations - City Wide

20170034225

Rationale: Funds Transfer From Project# 2016-46201-OPI2 To Award# 2016-484-00-23 ; Change Reason : NA

Transfer From:

46201 John F Kennedy High 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
 009513 Fs O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,350

1283. Transfer from Capital/Operations - City Wide to John F Kennedy High School

20170034232

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46201-OPI ; 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: \$7,350

1284. Transfer from Capital/Operations - City Wide to Canter Middle School

20170034261

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2015-23981-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

23981 Canter Middle School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000016 State Funded Capital Projects

Amount: \$7,356

1285. Transfer from Early Childhood Development - City Wide to Gerald Delgado Kanoon Magnet School

20160163704

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29071 Gerald Delgado Kanoon Magnet School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$7,364

1286. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043336

Rationale: Clearing funds from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
 115 General Education Fund
 51350 Substitute Salary & Benefits consolidated Account
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$7,378

1287. Transfer from Irma C Ruiz School to Education General - City Wide

20170038507

Rationale: 20th day adjustment

Transfer From:

24931 Irma C Ruiz 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: \$7,404

1288. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20170038212

Rationale: 20th day 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: \$7,420

1289. Transfer from Ella Flagg Young School to Education General - City Wide

20170038506

Rationale: 20th day 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: \$7,442

1290. Transfer from Early Childhood Development - City Wide to Daniel Webster School

20160163613

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25791 Daniel Webster School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$7,460

1291. Transfer from Instructional Supports to Burnham/Anthony Inclusive Academy

20160163344

Rationale: Transfer needed to complete final FY16 grant 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:

22431 Burnham/Anthony Inclusive Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$7,460

1292. Transfer from Hyde Park Career Academy to Education General - City Wide

20170038505

Rationale: 20th day 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: \$7,471

1293. Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide

20170038263

Rationale: 20th day 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: \$7,493

1294. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170033136

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: \$7,500

1295. Transfer from Luther Burbank School to Education General - City Wide

20170038504

Rationale: 20th day adjustment

Transfer From:

22401 Luther Burbank 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: \$7,510

1296. Transfer from Martha M Ruggles Elementary School to Education General - City Wide

20170038264

Rationale: 20th day adjustment

Transfer From:

25181 Martha M Ruggles 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: \$7,603

1297. Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide

20170038423

Rationale: 20th day adjustment

Transfer From:

66148 Noble Street Charter School - Johnson ES
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$7,607

1298. Transfer from Joyce Kilmer School to Education General - City Wide

20170038503

Rationale: 20th day adjustment

Transfer From:

24021 Joyce Kilmer 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: \$7,629

1299. Transfer from Capital/Operations - City Wide to William Penn School

20170036859

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24911-BAS ; 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:

24911 William Penn School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,650

1300. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20170042596

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-51091-OSS ; 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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,664

1301. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20170037594

Rationale: Transferring vacancy savings to cover cost of vacant position reallocations.

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:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$7,714

1302. **Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide**

20170038502

Rationale: 20th day 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: \$7,729

1303. **Transfer from Charles P Steinmetz Academic Centre to Education General - City Wide**

20170038501

Rationale: 20th day 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: \$7,744

1304. Transfer from Laughlin Falconer School to Education General - City Wide

20170038500

Rationale: 20th day 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: \$7,770

1305. Transfer from Student Support and Engagement to Oriole Park School

20170036544

Rationale: Oriole Park 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:

| | |
|--------|------------------------------|
| 24771 | Oriole Park School |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$7,824

1306. Transfer from Student Support and Engagement to Frank W Gunsaulus Scholastic Academy School

20170036555

Rationale: Gunsaulus 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:

| | |
|--------|---|
| 29121 | Frank W Gunsaulus Scholastic Academy School |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$7,824

1307. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20170035754

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23921-BLR2 ; 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:

| | |
|--------|---|
| 23921 | Friedrich L. Jahn Elementary of the Fine Arts |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009507 | Nw O&M Cip |
| 000000 | Default Value |

Amount: \$7,836

16-1207-EX1

1308. Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy School of Excellence

20160163632

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

26051 Dvorak Technology Academy School of Excellence
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$7,846

1309. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

20170036055

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66941 Foundations College Preparatory Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$7,857

1310. Transfer from Rachel Carson Elementary School to Education General - City Wide

20170038265

Rationale: 20th day adjustment

Transfer From:

22601 Rachel Carson 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: \$7,862

1311. Transfer from Magic Johnson Brainerd to Education General - City Wide

20170038422

Rationale: 20th day adjustment

Transfer From:

65021 Magic Johnson Brainerd
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
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: \$7,870

1312. Transfer from Robert Healy School to Education General - City Wide

20170038266

Rationale: 20th day adjustment

Transfer From:

23651 Robert Healy 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: \$7,874

1313. Transfer from Myra Bradwell School of Excellence to Education General - City Wide

20170038267

Rationale: 20th day 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: \$7,918

1314. Transfer from Innovation and Incubation to Office of Education Options

20170037391

Rationale: Transfer funds to clear negative due to job code/funding source change of PN 461553 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:

05281 Office of Education Options
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,940.

1315. Transfer from Capital/Operations - City Wide to South Shore International College Prep High School

20170034427

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2017-46631-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
484 CIP Series 2013BC
56310 Capitalized Construction
009516 Sodexo - Cip
600016 2016 Bond Proceeds

Amount: \$7,944

1316. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20170038268

Rationale: 20th day 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: \$7,948

1317. Transfer from Talent Office to Talent Office

20170032943

Rationale: To balance pointer line

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,974

1318. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

20170033755

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-23151-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:

23151 Laughlin Falconer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$7,995

1319. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School

20170033831

Rationale: Oversight of boiler abatement project

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,000

1320. Transfer from Language and Cultural Education to Education General - City Wide

20170035890

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 490933 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: \$8,000

1321. Transfer from Associated Talmud Torah Of Chicago to Hillel Torah

20170036678

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

Transfer From:

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

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

1322. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

20170036746

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:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

1323. Transfer from Language and Cultural Education to Education General - City Wide

20170037860

Rationale: Sweeping funds to true up the Title III grant.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 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: \$8,000

1324. Transfer from Adlai E Stevenson School to Education General - City Wide

20170038499

Rationale: 20th day 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: \$8,020

1325. Transfer from William W Carter School to Education General - City Wide

20170038498

Rationale: 20th day adjustment

Transfer From:

22611 William W Carter 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: \$8,034

1326. Transfer from Early Childhood Development - City Wide to Mary E Mcdowell Elementary School

20160163657

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26421 Mary E Mcdowell Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$8,049

1327. Transfer from Frank W Reilly School to Education General - City Wide

20170038269

Rationale: 20th day adjustment

Transfer From:

25101 Frank W Reilly 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: \$8,060

1328. Transfer from Marcus Moziah Garvey School to Education General - City Wide

20170038270

Rationale: 20th day 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: \$8,081

1329. Transfer from William H Wells Community Academy High School to Education General - City Wide

20170038497

Rationale: 20th day 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: \$8,098

1330. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

20170038271

Rationale: 20th day adjustment

Transfer From:

46131 Edwin G. Foreman College and 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: \$8,109.

1331. Transfer from Charles R Henderson School to Education General - City Wide

20170038496

Rationale: 20th day 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: \$8,115

1332. Transfer from Instructional Supports to Bouchet Academy

20160163336

Rationale: Transfer needed to complete final FY16 grant 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:

| | |
|--------|--|
| 22371 | Bouchet Academy |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$8,135

1333. Transfer from Richard Henry Lee School to Education General - City Wide

20170038272

Rationale: 20th day 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: \$8,147

1334. Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide

20170038273

Rationale: 20th day 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: \$8,162

1335. Transfer from Arthur A Libby School to Literacy - City Wide

20170032776

Rationale: Swap of funding sources for Literacy order

Transfer From:

| | |
|--------|---------------------------------------|
| 24171 | Arthur A Libby 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: \$8,169

1336. Transfer from Literacy - City Wide to Arthur A Libby School

20170032778

Rationale: Swap of funding sources for Literacy order

Transfer From:

13705 Literacy - City Wide
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

24171 Arthur A Libby School
 225 Supplemental General State Aid
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000703 Supplemental General State Aid (Sgsa)

Amount: \$8,169

1337. Transfer from Early Childhood Development - City Wide to Joseph E Gary School

20160163423

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23311 Joseph E Gary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$8,211

1338. Transfer from Alex Haley School to Education General - City Wide

20170038495

Rationale: 20th day adjustment

Transfer From:

22301 Alex Haley 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: \$8,241

1339. Transfer from Carl Schurz High School to Education General - City Wide

20170038494

Rationale: 20th day 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: \$8,241

1340. Transfer from Capital/Operations - City Wide to Theodore Herzl School

20170040367

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: \$8,242

1341. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

20170033687

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:

23471 New Elementary School - New Clearing (Dore)
 485 CIT Project
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$8,250

1342. Transfer from Intrinsic Charter School to Education General - City Wide

20170035005

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$8,250

1343. Transfer from Orr Academy to Education General - City Wide

20170038493

Rationale: 20th day 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: \$8,259

1344. Transfer from John F Kennedy High School to Education General - City Wide

20170038274

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 46201 | John F Kennedy 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: \$8,284

1345. Transfer from Early Childhood Development - City Wide to John H Kinzie Elementary School

20160163485

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 24071 | John H Kinzie Elementary School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$8,301

1346. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

20170038392

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|--|
| 66075 | Chicago Int't Charter - Loomis Primary |
| 225 | Supplemental General State Aid |
| 54320 | Student Tuition - Charter Schools |
| 119020 | Sgsa Current Year Allocation |
| 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: \$8,311

1347. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

20170038275

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|--|
| 46041 | William J Bogan Computer Technical 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: \$8,314

1348. Transfer from LSC Relations to LSC Relations

20170035350

Rationale: Department program number alignment

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Food Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$8,314

1349. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20170035017

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66056 Perspectives - Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$8,333

1350. Transfer from Early Childhood Development - City Wide to Leif Ericson Scholastic Academy

20160163701

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29051 Leif Ericson Scholastic Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$8,376

1351. Transfer from Little Black Pearl to Education General - City Wide

20170038421

Rationale: 20th day adjustment

Transfer From:

63161 Little Black Pearl
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$8,380

1352. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

20170038276

Rationale: 20th day 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: \$8,389

1353. **Transfer from Wendell E Green to Education General - City Wide**

20170038492

Rationale: 20th day adjustment

Transfer From:

24131 Wendell E Green
 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: \$8,401

1354. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170042648

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 Robert J. Richardson Middle School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$8,412

1355. **Transfer from Plato Learning Academy to Education General - City Wide**

20170038420

Rationale: 20th day adjustment

Transfer From:

63021 Plato Learning Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$8,476

1356. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

20170038277

Rationale: 20th day adjustment

Transfer From:

26731 Barbara Vick Early Childhood & Family 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: \$8,495

1357. Transfer from Thomas Kelly High School to Education General - City Wide

20170038491

Rationale: 20th day adjustment

Transfer From:

46181 Thomas Kelly 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: \$8,498

1358. Transfer from Early Childhood Development - City Wide to Genevieve Melody School

20160163649

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26351 Genevieve Melody School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$8,500

1359. Transfer from Capital/Operations - City Wide to Hanson Park School

20170034249

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24461-OWI ; 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:

24461 Hanson Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009563 Bathrooms
 600016 2016 Bond Proceeds

Amount: \$8,501

1360. Transfer from Early Childhood Development - City Wide to Park Manor Elementary School

20160163534

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24841 Park Manor Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$8,533

1361. Transfer from Instructional Supports to Andrew Carnegie School

20160163358

Rationale: Transfer needed to complete final FY16 grant 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:

22551 Andrew Carnegie School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$8,661

1362. Transfer from Belmont-Cragin School to Education General - City Wide

20170038278

Rationale: 20th day 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: \$8,693

1363. Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School

20160163583

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430182 Title I - School Improvement Focus Initiative

Amount: \$8,694

1364. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning****20170041702**

Rationale: Transfer to open position 50% funded by Start on Success grant to replace current position

Transfer From:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 221011 | Improvement Of Instruction |
| 500002 | Start On Success Program Fy 17 |

Transfer To:

| | |
|--------|---|
| 10895 | Social and Emotional Learning |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 500002 | Start On Success Program Fy 17 |

Amount: \$8,700

1365. **Transfer from Charles Gates Dawes School to Education General - City Wide****20170038490**

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|--------------------------------|
| 22901 | Charles Gates Dawes 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: \$8,725

1366. **Transfer from Adlai E Stevenson School to Education General - City Wide****20170038279**

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 25471 | Adlai E Stevenson 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: \$8,748

1367. **Transfer from Franz Peter Schubert School to Education General - City Wide****20170038489**

Rationale: 20th day 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: \$8,809

1368. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20170038393

Rationale: 20th day adjustment

Transfer From:

65013 Ombudsman Chicago Northwest
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$8,824

1369. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

20170036017

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66142 Noble Street Charter High School - Pritzker College
 Prep Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$8,827

1370. Transfer from Chicago International Charter School - Irving Park to Education General - City Wide

20170036010

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66074 Chicago International Charter School - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$8,840

1371. Transfer from Early Childhood Development - City Wide to Foster Park School

20160163418

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23261 Foster Park School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$8,841

1372. Transfer from John F Eberhart School to Education General - City Wide

20170038280

Rationale: 20th day adjustment

Transfer From:

23041 John F Eberhart 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: \$8,843

1373. Transfer from Capital/Operations - City Wide to Ole A Thorp Scholastic Academy

20170042248

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-29301-OEI ; 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:

29301 Ole A Thorp Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$8,850

1374. Transfer from Instructional Supports to South Shore Fine Arts Academy

20160163320

Rationale: Transfer needed to complete final FY16 grant 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:

22251 South Shore Fine Arts Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$8,855

1375. Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School

20160163653

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$8,867

1376. Transfer from Hyde Park Career Academy to Education General - City Wide

20170038281

Rationale: 20th day adjustment

Transfer From:

46171 Hyde Park 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: \$8,880

1377. Transfer from Marcus Moziah Garvey School to Education General - City Wide

20170038488

Rationale: 20th day 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: \$8,914

1378. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20170038487

Rationale: 20th day 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: \$8,922

1379. Transfer from William W Carter School to Education General - City Wide

20170038282

Rationale: 20th day adjustment

Transfer From:

22611 William W Carter 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: \$8,952

1380. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

20170038394

Rationale: 20th day adjustment

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$8,976

1381. Transfer from Charles Allen Prosser Career Academy to Education General - City Wide

20170038486

Rationale: 20th day 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: \$8,978

1382. Transfer from Early Childhood Development - City Wide to John J. Pershing East Magnet School

20160163715

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

29251 John J. Pershing East Magnet School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$8,994

1383. Transfer from Student Support and Engagement to John J. Pershing East Magnet School

20170032219

Rationale: Pershing 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:

29251 John J. Pershing East Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

1384. Transfer from Student Support and Engagement to Rufus M Hitch School

20170032302

Rationale: Hitch 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:

23811 Rufus M Hitch School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

1385. Transfer from Student Support and Engagement to Orozco Academy

20170032316

Rationale: Orozco 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:

31281 Orozco Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

1386. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School New Gary

20170032318

Rationale: Ortiz de Dominguez 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:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

1387. Transfer from Student Support and Engagement to John B Murphy School

20170034346

Rationale: Murphy 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:

24621 John B Murphy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

1388. Transfer from Student Support and Engagement to Lazaro Cardenas School

20170034349

Rationale: Cardenas 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:

24051 Lazaro Cardenas School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

1389. Transfer from Student Support and Engagement to Grover Cleveland School

20170036550

Rationale: Cleveland 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:

22741 Grover Cleveland School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

1390. Transfer from Student Support and Engagement to Richard J Daley Academy

20170036553

Rationale: Daley 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:

25951 Richard J Daley Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

1391. Transfer from Student Support and Engagement to John D Shoop Elementary School

20170040364

Rationale: Shoop 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:

25381 John D Shoop Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

1392. Transfer from Student Support and Engagement to Henry Clay Elementary School

20170040372

Rationale: Clay 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:

22731 Henry Clay Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

1393. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20170034614

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
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$9,000

1394. Transfer from Language and Cultural Education to Education General - City Wide

20170035891

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54520 Services - Printing
 221011 Improvement Of Instruction
 490933 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: \$9,000

1395. Transfer from Language and Cultural Education to Education General - City Wide

20170037859

Rationale: Sweeping funds to true up the Title III grant.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54520 Services - Printing
 221011 Improvement Of Instruction
 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: \$9,000

1396. Transfer from Irvin C Mollison School to Literacy - City Wide

20170033246

Rationale: Purchase of Literacy materials

Transfer From:

26251 Irvin C Mollison 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: \$9,032

1397. Transfer from Frederick W Von Steuben Metropolitan Science Center to Education General - City Wide

20170038485

Rationale: 20th day adjustment

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science 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: \$9,045

1398. Transfer from Lincoln Park High School to Education General - City Wide

20170038283

Rationale: 20th day adjustment

Transfer From:

46321 Lincoln 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: \$9,089

1399. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20170038484

Rationale: 20th day 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: \$9,141

1400. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide**

20170037535

Rationale: Sweeping excess grant funds

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: \$9,142

1401. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20170038284

Rationale: 20th day adjustment

Transfer From:

46341 Gurdon S Hubbard 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: \$9,155

1402. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20170038483

Rationale: 20th day adjustment

Transfer From:

51091 Roberto Clemente 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: \$9,166

1403. **Transfer from Mary Lyon School to Education General - City Wide**

20170038285

Rationale: 20th day adjustment

Transfer From:

24281 Mary Lyon 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: \$9,189

1404. Transfer from Joyce Kilmer School to Education General - City Wide

20170038286

Rationale: 20th day adjustment

Transfer From:

24021 Joyce Kilmer 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: \$9,226

1405. Transfer from Wilma G Rudolph Learning Center to Education General - City Wide

20170038287

Rationale: 20th day adjustment

Transfer From:

30121 Wilma G Rudolph Learning 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: \$9,286

1406. Transfer from Chicago Virtual Charter School to Education General - City Wide

20170036044

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66481 Chicago Virtual Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$9,295

1407. Transfer from Back of the Yards to Education General - City Wide

20170038288

Rationale: 20th day adjustment

Transfer From:

46551 Back of the Yards
 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: \$9,325

1408. Transfer from Alex Haley School to Education General - City Wide

20170038289

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 22301 | Alex Haley 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: \$9,339

1409. Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide

20170038395

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---|
| 66562 | LEARN Charter ES - Charles and Dorothy Campbell |
| 225 | Supplemental General State Aid |
| 54320 | Student Tuition - Charter Schools |
| 119020 | Sgsa Current Year Allocation |
| 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: \$9,364

1410. Transfer from Laura S Ward School to Education General - City Wide

20170038482

Rationale: 20th day 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: \$9,394

1411. Transfer from Instructional Supports to Mariano Azuela Elementary School

20160163397

Rationale: Transfer needed to complete final FY16 grant 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:

| | |
|--------|--|
| 22921 | Mariano Azuela Elementary School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119060 | Oip - Language Arts |
| 430169 | Title 1 - School Discretionary |

Amount: \$9,400

1412. Transfer from Capital/Operations - City Wide to Canter Middle School

20170033137

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2015-23981-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

23981 Canter Middle School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000016 State Funded Capital Projects

Amount: \$9,400

1413. Transfer from Wendell E Green to Education General - City Wide

20170038290

Rationale: 20th day adjustment

Transfer From:

24131 Wendell E Green
 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: \$9,411

1414. Transfer from Early Childhood Development - City Wide to Ambrose Plamondon School

20160163552

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24981 Ambrose Plamondon School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$9,412

1415. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

20170038291

Rationale: 20th day adjustment

Transfer From:

41111 Marine Leadership Academy at Ames
 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: \$9,476

1416. **Transfer from Network Support to Principal Quality**

20170031911

Rationale: Transfer funds due to reorganization of Principal Quality buckets to another unit per OMB request.

Transfer From:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,487

1417. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20170042594

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-47101-OGC ; 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: \$9,489

1418. **Transfer from Capital/Operations - City Wide to Daniel Carter Beard School**

20170035356

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-30051-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:

30051 Daniel Carter Beard School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$9,489

1419. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20170035897

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54205 Travel Expense
 221011 Improvement Of Instruction
 490933 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: \$9,500

1420. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School

20170036657

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,500

1421. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170037851

Rationale: Sweeping funds to true up the Title III grant.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54205 Travel Expense
 221011 Improvement Of Instruction
 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 Expans

Amount: \$9,500

1422. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20170038481

Rationale: 20th day 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 Expans

Amount: \$9,512

1423. Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School

20160163496

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24251 James Russell Lowell Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$9,560

1424. Transfer from Early Childhood Development - City Wide to Stephen F Gale Community Academy

20160163181

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

31081 Stephen F Gale Community Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430182 Title I - School Improvement Focus Initiative

Amount: \$9,565

1425. Transfer from William P Nixon School to Education General - City Wide

20170038480

Rationale: 20th day 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 Expan

Amount: \$9,588

1426. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

20170042249

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22391-OEI ; 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:

22391 Lyman A Budlong School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$9,600

1427. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20170038292

Rationale: 20th day 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: \$9,659

1428. Transfer from Early Childhood Development - City Wide to Lavizzo Elementray

20160163606

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25671 Lavizzo Elementray
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$9,697

1429. Transfer from Pathways in Education Avondale to Education General - City Wide

20170038419

Rationale: 20th day adjustment

Transfer From:

65016 Pathways in Education Avondale
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$9,703

1430. Transfer from Instructional Supports to Peter Cooper Dual Language Academy

20160163384

Rationale: Transfer needed to complete final FY16 grant 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:

22831 Peter Cooper Dual Language Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$9,718

1431. Transfer from Orr Academy to Education General - City Wide

20170038293

Rationale: 20th day adjustment

Transfer From:

28151 Orr 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: \$9,753

1432. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20170036830

Rationale: Remove 100 gallon turbo-charged Lockinvar Water Heater and replace with comparable BTH 150, 100 gallon heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$9,795

1433. **Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide**

20170038479

Rationale: 20th day adjustment

Transfer From:

23951 Edward Jenner Academy Of The Arts
 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: \$9,817

1434. **Transfer from Early Childhood Development - City Wide to Mahalia Jackson School**

20160163675

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26651 Mahalia Jackson School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$9,835

1435. **Transfer from Talman School to Literacy - City Wide**

20170033243

Rationale: Purchase of Literacy materials

Transfer From:

26781 Talman 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: \$9,843

1436. Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School

20160163599

Rationale: Transfer needed to complete final FY16 grant swaps.

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25591 Douglas Taylor Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$9,847

1437. Transfer from William H Wells Community Academy High School to Education General - City Wide

20170038294

Rationale: 20th day 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: \$9,859

1438. Transfer from Early Childhood Development - City Wide to Sir Miles Davis Magnet

20160163728

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29391 Sir Miles Davis Magnet
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$9,899

1439. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts

20170040325

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-63051-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:

63051 Chicago High School for the Arts
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,931

1440. Transfer from Early Childhood Development - City Wide to Henry O Tanner School

20160163642

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26281 Henry O Tanner School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$10,000

1441. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20170032492

Rationale: Transfer funds for supplies.

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
 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: \$10,000

1442. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20170035355

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46311-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:

46311 William Howard Taft High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$10,000

1443. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy

20170037324

Rationale: Enrichment and instructional support for Exploring Computer Science & IT Problem Solving - expertise & PBL, Ten80 enrichment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

53011 Chicago Vocational Career Academy

 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Amount: \$10,000

1444. Transfer from Early College and Career - City Wide to Lake View High School

20170040779

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 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: \$10,000

1445. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170042207

Rationale: Budget transfer to correct account.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 300006 Early Childhood - Community Services
 376662 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376662 State Preschool For All Age 3-5

Amount: \$10,000

1446. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School

20170042524

Rationale: Instructional materials for math and science as outlined in STEM budget (TI84s, environmental science materials, etc...)

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:

41051 Michelle Clark Academic Prep Magnet High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$10,000

1447. Transfer from Early College and Career - City Wide to Sarah Goode High School

20170043159

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 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: \$10,000

1448. Transfer from Early Childhood Development - City Wide to Helen C Peirce School Of International Studies

20160163543

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24891 Helen C Peirce School Of International Studies
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$10,002

1449. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170034464

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: \$10,013

1450. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide

20170035480

Rationale: Funds Transfer From Project# 2016-29121-NCP To Award# 2016-436-00-03 ; Change Reason : NA

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 800000 Private Grants

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Amount: \$10,013

1451. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170038295

Rationale: 20th day adjustment

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 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: \$10,070

1452. **Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide**

20170038396

Rationale: 20th day adjustment

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$10,136

1453. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20170037609

Rationale: Transferring funds to cover cost of vacant position reallocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$10,165

1454. **Transfer from Early Childhood Development - City Wide to Joseph E Gary School**

20160163424

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

23311 Joseph E Gary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$10,191

1455. **Transfer from Instructional Supports to Daniel Boone School**

20160163321

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11551 Instructional Supports
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
430179 Title 1 - Nclb - Summer Learning Initiative

Transfer To:

22271 Daniel Boone School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$10,195

1456. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

20170036733

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:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,200

1457. Transfer from Chicago Virtual Charter School to Education General - City Wide

20170034991

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66481 Chicago Virtual Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$10,231

1458. Transfer from George Westinghouse High School to Education General - City Wide

20170038296

Rationale: 20th day 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: \$10,233

1459. Transfer from Arts to Education General - City Wide

20170042000

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Frndtns
 071975 Ingenuity - Creative Compass

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 071975 Ingenuity - Creative Compass

Amount: \$10,236

1460. Transfer from Early Childhood Development - City Wide to Joseph Lovett School

20160163493

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24241 Joseph Lovett School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$10,250

1461. Transfer from Pathways in Education to Education General - City Wide

20170038418

Rationale: 20th day adjustment

Transfer From:

65018 Pathways in Education
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$10,320

1462. Transfer from Department of JROTC to Phoenix Military Academy

20170033840

Rationale: Transfer needed for STEM travel.

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: \$10,335

1463. Transfer from Charles Gates Dawes School to Education General - City Wide

20170038297

Rationale: 20th day adjustment

Transfer From:

22901 Charles Gates Dawes 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: \$10,343

1464. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

20170038417

Rationale: 20th day adjustment

Transfer From:

66398 UNO Charter - Sandra Cisneros
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$10,373

1465. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170034982

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$10,387

1466. Transfer from Early Childhood Development - City Wide to John H Vanderpoel Magnet School

20160163718

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29311 John H Vanderpoel Magnet School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$10,427

1467. Transfer from Laughlin Falconer School to Education General - City Wide

20170038298

Rationale: 20th day 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: \$10,434

1468. Transfer from Nancy B Jefferson Alternative School to Education General - City Wide

20170038478

Rationale: 20th day adjustment

Transfer From:

30011 Nancy B Jefferson Alternative 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: \$10,435

1469. Transfer from Alain Locke Charter School to Education General - City Wide

20170038397

Rationale: 20th day adjustment

Transfer From:

66151 Alain Locke Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$10,478

1470. Transfer from Instructional Supports to Frank I Bennett School

20160163319

Rationale: Transfer needed to complete final FY16 grant 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:

22241 Frank I Bennett School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$10,485

1471. Transfer from Student Support and Engagement to Stone Scholastic Academy

20170032216

Rationale: Stone 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:

29291 Stone Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

1472. Transfer from Student Support and Engagement to Daniel Boone School

20170032296

Rationale: Boone 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:

22271 Daniel Boone School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

1473. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

20170034344

Rationale: Goudy 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:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

1474. Transfer from Student Support and Engagement to Oscar Depriest School

20170036536

Rationale: Depriest 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:

26631 Oscar Depriest School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

1475. Transfer from Student Support and Engagement to Cyrus H McCormick School

20170036541

Rationale: McCormick 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:

24431 Cyrus H McCormick School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

1476. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Magnet School**

20170036559

Rationale: Kanoon 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:

29071 Gerald Delgado Kanoon Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

1477. **Transfer from Student Support and Engagement to John M Palmer School**

20170040366

Rationale: Palmer 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:

24821 John M Palmer School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

1478. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170035852

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221211 Gear-Up
 400092 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: \$10,600

1479. **Transfer from Early College and Career - City Wide to Early College and Career**

20170042306

Rationale: Transfer to clear negative

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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,606

1480. **Transfer from Ella Flagg Young School to Education General - City Wide**

20170038299

Rationale: 20th day adjustment

Transfer From:

25921 Ella Flagg Young 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: \$10,624

1481. **Transfer from LEARN Charter School - Excel Campus to Education General - City Wide**

20170038398

Rationale: 20th day adjustment

Transfer From:

66561 LEARN Charter School - Excel Campus
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$10,670

1482. **Transfer from Blair Early Childhood Center to Education General - City Wide**

20170038300

Rationale: 20th day adjustment

Transfer From:

30071 Blair Early Childhood 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: \$10,679

1483. **Transfer from Charles P Steinmetz Academic Centre to Education General - City Wide**

20170038301

Rationale: 20th day adjustment

Transfer From:

46291 Charles P Steinmetz Academic Centre
 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: \$10,689

1484. **Transfer from Benito Juarez High School to Education General - City Wide**

20170038477

Rationale: 20th day adjustment

Transfer From:

46421 Benito Juarez 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: \$10,747

1485. **Transfer from Caldwell Academy Of Mathematics Science & Technology to Education General - City Wide**

20170038302

Rationale: 20th day adjustment

Transfer From:

22511 Caldwell Academy Of Mathematics Science &
 Technology
 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: \$10,798

1486. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20170038303

Rationale: 20th day 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: \$10,836

1487. **Transfer from Franz Peter Schubert School to Education General - City Wide**

20170038304

Rationale: 20th day 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: \$10,878

1488. Transfer from Luther Burbank School to Education General - City Wide

20170038305

Rationale: 20th day adjustment

Transfer From:

22401 Luther Burbank 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: \$10,878

1489. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20170036018

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66143 Noble Street Charter High School - Rauner College
 Prep Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$10,942

1490. Transfer from Lutheran Education Foundation to St. James Lutheran

20170037571

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

Transfer From:

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.

Transfer To:

69570 St. James Lutheran
 353 Title II - Teacher Quality
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 494060 Title IIA - Other Private Supplementary Servc.

Amount: \$10,990

1491. Transfer from Early Childhood Development - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20160163471

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$10,993

1492. **Transfer from Arts to Education General - City Wide**

20170041998

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 071975 Ingenuity - Creative Compass

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 071975 Ingenuity - Creative Compass

Amount: \$11,000

1493. **Transfer from Ferdinand W Peck School to Education General - City Wide**

20170038306

Rationale: 20th day adjustment

Transfer From:

24871 Ferdinand W Peck 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: \$11,119

1494. **Transfer from Lake View High School to Education General - City Wide**

20170038307

Rationale: 20th day adjustment

Transfer From:

46211 Lake View 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: \$11,129

1495. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

20170033150

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:

26861 Uplift Community High 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: \$11,264

1496. Transfer from School Transportation - City Wide to Arthur Dixon School

20170042784

Rationale: NCLB Funds for D Johnson, A Robinson and D Robison at Dixon Elem

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:

22971 Arthur Dixon School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430193 Nclb - Choice Schools / Ses

Amount: \$11,332

1497. Transfer from Early Childhood Development - City Wide to William K Sullivan Specialty School

20160163596

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25541 William K Sullivan Specialty School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$11,392

1498. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

20170038399

Rationale: 20th day adjustment

Transfer From:

66321 University of Chicago Charter School - Donoghue Campus
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$11,401

1499. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

20170040732

Rationale: Reflect literacy curriculum purchase transfer

Transfer From:

22491 Milton Brunson Specialty Elementary School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119020 Sgsa Current Year Allocation
 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: \$11,426

1500. Transfer from Early Childhood Development - City Wide to Emiliano Zapata Academy

20160163448

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23611 Emiliano Zapata Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$11,438

1501. Transfer from Kenwood Academy to Education General - City Wide

20170038308

Rationale: 20th day adjustment

Transfer From:

46361 Kenwood 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: \$11,453

1502. Transfer from Early Childhood Development - City Wide to Frank L. Gillespie School

20160163426

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23321 Frank L Gillespie School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$11,556

1503. Transfer from Early Childhood Development - City Wide to Oscar Depriest School

20160163674

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26631 Oscar Depriest School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$11,556

1504. Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide

20170038416

Rationale: 20th day adjustment

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$11,586

1505. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

20170037242

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
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$11,596

1506. Transfer from Carl Schurz High School to Education General - City Wide

20170038309

Rationale: 20th day adjustment

Transfer From:

46281 Carl Schurz 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: \$11,647

1507. Transfer from EPIC Academy to Education General - City Wide

20170036004

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

63081 EPIC Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$11,677

1508. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043335

Rationale: Clearing funds from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$11,683

1509. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

20170037310

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2016-22391-OMA ; 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:

22391 Lyman A Budlong School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$11,743

1510. Transfer from William P Nixon School to Education General - City Wide

20170038310

Rationale: 20th day adjustment

Transfer From:

24681 William P Nixon 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: \$11,775

1511. Transfer from Camelot Safe Academy Elementary Garfield Park to Office of Education Options

20170037396

Rationale: Transfer funds to clear pointer line negative created by funding Safe Schools Coordinator position (PN 461553) per Options department request.

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 369620 Regional Safe Schools

Transfer To:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 369620 Regional Safe Schools

Amount: \$11,776

1512. Transfer from Caldwell Academy Of Mathematics Science & Technology to Education General - City Wide

20170038476

Rationale: 20th day adjustment

Transfer From:

22511 Caldwell Academy Of Mathematics Science & Technology
 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: \$11,815

1513. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20170037016

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: \$11,896

1514. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

20170036732

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,900

1515. Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide

20170042877

Rationale: SGSA adjustment paid twice in error, correcting to correct total allocation

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119015 Reading
 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: \$11,957

1516. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

20170038400

Rationale: 20th day adjustment

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$11,995

1517. Transfer from Network Support to Network Support

20170042409

Rationale: Transfer funds per department request.

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54215 Car Fare
 230010 Administrative Support
 000000 Default Value

Amount: \$11,999

1518. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

20170036744

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
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,000

1519. Transfer from Early Childhood Development to Early Childhood Development

20170042206

Rationale: Budget transfer to correct account.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 300006 Early Childhood - Community Services
 376662 State Preschool For All Age 3-5

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376662 State Preschool For All Age 3-5

Amount: \$12,000

1520. Transfer from Early Childhood Development - City Wide to William C. Goudy Technology Academy

20160163432

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23371 William C. Goudy Technology Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$12,027

1521. Transfer from Thomas Kelly High School to Education General - City Wide

20170038311

Rationale: 20th day 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: \$12,047

1522. Transfer from Early Childhood Development - City Wide to Durkin Park School

20160163692

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26831 Durkin Park School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$12,057

1523. Transfer from Capital/Operations - City Wide to Mark Skinner School

20170035405

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: \$12,102

1524. **Transfer from Park Manor Elementary School to Literacy - City Wide**

20170033245

Rationale: Purchase of Literacy materials

Transfer From:

24841 Park Manor 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: \$12,103

1525. **Transfer from Capital/Operations - City Wide to Michael M Byrne School**

20170036442

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: \$12,190

1526. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**

20170038475

Rationale: 20th day 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: \$12,196

1527. **Transfer from Early Childhood Development - City Wide to Burnside Scholastic Academy**

20160163698

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29021 Burnside Scholastic Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$12,213

1528. **Transfer from Innovation and Incubation to Office of Education Options**

20170037390

Rationale: Transfer funds to clear negative due to job code/funding source change of PN 461553 per department request.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

05281 Office of Education Options
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,219

1529. **Transfer from Multicultural Arts High School (at Little Village) to Education General - City Wide**

20170038474

Rationale: 20th day adjustment

Transfer From:

55181 Multicultural Arts High School (at Little Village)
 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: \$12,253

1530. **Transfer from Camelot Safe Academy Elementary Garfield Park to Office of Education Options**

20170037397

Rationale: Transfer funds to clear pointer line negative created by funding Safe Schools Coordinator position (PN 461553) per Options department request.

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 369620 Regional Safe Schools

Transfer To:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 369620 Regional Safe Schools

Amount: \$12,286

1531. **Transfer from Student Support and Engagement to William G Hibbard School**

20170034333

Rationale: Hibbard 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:

23801 William G Hibbard School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$12,323

1532. **Transfer from Early Childhood Development - City Wide to Beulah Shoemsmith School**

20160163576

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25371 Beulah Shoemsmith School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$12,326

1533. **Transfer from Theodore Herzl School to Capital/Operations - City Wide**

20170041939

Rationale: Funds Transfer From Project# 2013-23771-MCR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23771 Theodore Herzl School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$12,364

1534. **Transfer from Christian Affiliate Schools to Salem Christian School**

20170037846

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:

69389 Salem Christian School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$12,375

1535. **Transfer from Charles Allen Prosser Career Academy to Education General - City Wide**

20170038361

Rationale: 20th day adjustment

Transfer From:

53041 Charles Allen Prosser 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: \$12,395

1536. Transfer from Early College and Career - City Wide to Early College and Career

20170037637

Rationale: Clearing negative from position updates

Transfer From:

13727 Early College and Career - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494058 Title IIA - Teacher Quality

Transfer To:

13725 Early College and Career
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494058 Title IIA - Teacher Quality

Amount: \$12,423

1537. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

20170036020

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66145 Noble Street Charter - Golder College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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 Expansion

Amount: \$12,443

1538. Transfer from Foster Park School to Education General - City Wide

20170040735

Rationale: Reflect literacy curriculum purchase transfer

Transfer From:

23261 Foster Park School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119020 Sgsa Current Year Allocation
 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: \$12,456

1539. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

20170035012

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$12,499

16-1207-EX1

1540. Transfer from Arts to Education General - City Wide

20170035884

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10890 Arts
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
500981 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: \$12,524

1541. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

20170038362

Rationale: 20th day 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: \$12,539

1542. Transfer from Intrinsic Charter School to Education General - City Wide

20170036053

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66691 Intrinsic Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$12,600

1543. Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide

20170038473

Rationale: 20th day 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: \$12,654

1544. **Transfer from Instructional Supports to Alex Haley School**

20160163323

Rationale: Transfer needed to complete final FY16 grant 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:

22301 Alex Haley School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119067 Oep - Learning Center
 430169 Title 1 - School Discretionary

Amount: \$12,667

1545. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

20170038415

Rationale: 20th day adjustment

Transfer From:

66181 Chicago International Charter School (CICS)- Washington Park Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$12,716

1546. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20170031986

Rationale: Transfer of funds needed for supplies.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57705 Services - Space Rental
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Amount: \$12,750

1547. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

20170038401

Rationale: 20th day adjustment

Transfer From:

66091 North Lawndale College Prep - Christiana
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$12,778

1548. Transfer from Early Childhood Development - City Wide to Franz Peter Schubert School

20160163568

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25291 Franz Peter Schubert School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$12,797

1549. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20170035375

Rationale: Transfer needed for awards for seasonal HS sports

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Amount: \$12,812

1550. Transfer from William Penn School to Education General - City Wide

20170038363

Rationale: 20th day adjustment

Transfer From:

24911 William Penn 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: \$12,842

1551. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

20170036005

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

63131 Instituto Health Sciences Career Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$12,901

1552. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

20170036021

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66147 Noble Street Charter - UIC College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$12,926

1553. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170031987

Rationale: Transfer of funds needed for supplies.

Transfer From:

11385 Early Childhood Development - City Wide.
 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
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Amount: \$12,970

1554. Transfer from Montessori School of Englewood Charter to Education General - City Wide

20170038402

Rationale: 20th day adjustment

Transfer From:

66591 Montessori School of Englewood Charter
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$12,990

1555. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20170034980

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: \$13,050

1556. Transfer from Early Childhood Development - City Wide to Amelia Earhart Options For Knowledge Specialty School

20160163659

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26441 Amelia Earhart Options For Knowledge Specialty School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$13,061

1557. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20170033784

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: \$13,290

1558. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20170038403

Rationale: 20th day adjustment

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$13,341

1559. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

20170038404

Rationale: 20th day adjustment

Transfer From:

66145 Noble Street Charter - Golder College Prep
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$13,358

1560. Transfer from Early College and Career to Early College and Career - City Wide

20170035537

Rationale: Transfer to open CS4All PD buckets

Transfer From:

13725 Early College and Career
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Transfer To:

13727 Early College and Career - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 494058 Title lia - Teacher Quality

Amount: \$13,373

1561. Transfer from Early Childhood Development - City Wide to Richard Yates Elementary School

20160163623

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25911 Richard Yates Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$13,460

1562. Transfer from Theodore Herzl School to Capital/Operations - City Wide

20170041946

Rationale: Funds Transfer From Project# 2014-23771-CSP To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23771 Theodore Herzl School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$13,592

1563. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160163755

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442150 21st Century Community Learning Centers

Amount: \$13,600

1564. **Transfer from Magic Johnson Brainerd to Education General - City Wide**

20170038405

Rationale: 20th day adjustment

Transfer From:

65021 Magic Johnson Brainerd
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$13,629

1565. **Transfer from Student Support and Engagement to Ella Flagg Young School**

20170032205

Rationale: Young 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:

25921 Ella Flagg Young School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

1566. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20170032306

Rationale: Camras 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:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

1567. **Transfer from Student Support and Engagement to George Washington School**

20170032308

Rationale: Washington, G 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:

25771 George Washington School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

1568. Transfer from Student Support and Engagement to Pulaski International School of Chicago

20170034335

Rationale: Pulaski 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:

31211 Pulaski International School of Chicago
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$13,692

1569. Transfer from Student Support and Engagement to Portage Park Elementary School

20170036529

Rationale: Portage Park 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:

25011 Portage Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$13,692

1570. Transfer from Student Support and Engagement to Mary G Peterson School

20170040369

Rationale: Peterson 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:

24941 Mary G Peterson School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$13,692

1571. Transfer from Multicultural Arts High School (at Little Village) to Education General - City Wide

20170038364

Rationale: 20th day adjustment

Transfer From:

55181 Multicultural Arts 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: \$13,708

1572. Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide

20170038414

Rationale: 20th day adjustment

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$13,724

1573. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20170035846

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400092 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: \$13,738

1574. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20170035856

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

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: \$13,738

1575. Transfer from Early Childhood Development - City Wide to Irma C Ruiz School

20160163547

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24931 Irma C Ruiz School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$13,756

1576. **Transfer from Access and Enrollment to Access and Enrollment**

20170032572

Rationale: Budget transfer to cover negative in Regular Position Pointer line.

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,765

1577. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20170036033

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$13,777

1578. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

20170036009

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
 Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$13,802

1579. **Transfer from Early Childhood Development - City Wide to Willa Cather School**

20160163631

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26021 Willa Cather School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$13,828

1580. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

20170036007

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$13,968

1581. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

20170034992

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$13,995

1582. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20170031989

Rationale: Transfer of funds needed for supplies.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Amount: \$14,000

1583. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20170038406

Rationale: 20th day adjustment

Transfer From:

66575 Noble Street Charter School- DRW College Prep (Purple)
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$14,033

1584. Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School of Excellence

20160163639

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26231 James Weldon Johnson Elementary School of Excellence
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$14,033

1585. Transfer from Frederick W Von Steuben Metropolitan Science Center to Education General - City Wide

20170038365

Rationale: 20th day adjustment

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science 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: \$14,063

1586. Transfer from Instructional Supports to John Fiske School

20160163415

Rationale: Transfer needed to complete final FY16 grant 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:

23221 John Fiske School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119068 Oep - Computer Education
 430169 Title 1 - School Discretionary

Amount: \$14,067

1587. Transfer from Lionel Hampton Fine and Performing Arts School to Literacy - City Wide

20170033250

Rationale: Purchase of Literacy materials

Transfer From:

32021 Lionel Hampton Fine and Performing Arts 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: \$14,097

1588. **Transfer from Benito Juarez High School to Education General - City Wide**

20170038366

Rationale: 20th day 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: \$14,128

1589. **Transfer from Joseph Brennemann School to Education General - City Wide**

20170038367

Rationale: 20th day 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: \$14,164

1590. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

20170036444

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:

23471 New Elementary School - New Clearing (Dore)
 485 CIT Project
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$14,250

1591. **Transfer from Instructional Supports to Andrew Carnegie School**

20160163360

Rationale: Transfer needed to complete final FY16 grant 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:

22551 Andrew Carnegie School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430180 Title I - Office Of Strategic School Support Services

Amount: \$14,290

1592. Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide

20170036022

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66149 Noble Street Charter School -ITW David Speer Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$14,290

1593. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

20170038413

Rationale: 20th day adjustment.

Transfer From:

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$14,383

1594. Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide

20170038412

Rationale: 20th day adjustment

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$14,483

1595. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

20170036023

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$14,595

1596. Transfer from Student Support and Engagement to Hanson Park School

20170040362

Rationale: Hanson Park 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:

24461 Hanson Park School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$14,670

1597. Transfer from Early Childhood Development - City Wide to Durkin Park School

20160163691

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

26831 Durkin Park School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$14,685

1598. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20170040734

Rationale: Reflect literacy curriculum purchase transfer

Transfer From:

24381 Roswell B Mason Elementary School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119020 Sgsa Current Year Allocation
 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: \$14,732

1599. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20170036045

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66563 LEARN Charter School - South Chicago Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$14,959

1600. Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide

20170038411

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---|
| 65011 | Magic Johson Bridgescape Academy North Lawndale |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 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: \$14,985

1601. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide

20170035001

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|---|
| 66061 | Chicago International Charter School (CICS)- Longwood Campus |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$15,000

1602. Transfer from LSC Relations to LSC Relations

20170035351

Rationale: Department program number alignment

Transfer From:

| | |
|--------|-----------------------------|
| 10910 | LSC Relations |
| 115 | General Education Fund |
| 53205 | Commodities - Food Supplies |
| 251002 | School Council Relations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 10910 | LSC Relations |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 251002 | School Council Relations |
| 000000 | Default Value |

Amount: \$15,000

1603. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20170036465

Rationale: Transfer to increase misc. bucket

Transfer From:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 212013 | Counseling & Guidance Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$15,000

1604. Transfer from Chicago Tech Academy High School to Education General - City Wide

20170038410

Rationale: 20th day adjustment

Transfer From:

63091 Chicago Tech Academy High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$15,216

1605. Transfer from Jonathan Y Scammon School to James Russell Lowell Elementary School

20170035830

Rationale: Appeal of FY16 closed PO approved

Transfer From:

25241 Jonathan Y Scammon School
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 000575 Student Based Budgeting

Amount: \$15,300

1606. Transfer from James Russell Lowell Elementary School to Jonathan Y Scammon School

20170035832

Rationale: Appeal of FY16 closed PO approved (incorrect school transfer initially)

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

25241 Jonathan Y Scammon School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 000575 Student Based Budgeting

Amount: \$15,300

1607. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043334

Rationale: Clearing funds from school without enrollment

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: \$15,310

1608. Transfer from Instructional Supports to Andrew Carnegie School

20160163359

Rationale: Transfer needed to complete final FY16 grant 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:

22551 Andrew Carnegie School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430175 Title 1 - District Initiatives

Amount: \$15,334

1609. Transfer from Arts to Education General - City Wide

20170035886

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500981 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: \$15,533

1610. Transfer from Capital/Operations - City Wide to Wildwood School

20170042480

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2017-25881-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:

25881 Wildwood School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009507 Nw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$15,668

1611. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170033749

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-51091-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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$15,880

1612. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20170034994

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-25411-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:

25411 John M Smyth Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,925

1613. **Transfer from Joseph Brennemann School to Education General - City Wide**

20170038472

Rationale: 20th day adjustment

Transfer From:

25991 Joseph Brennemann 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: \$15,954

1614. **Transfer from Budget & Management Office to Budget & Management Office**

20170034458

Rationale: Funds for budget analyst position.

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,000

1615. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20170036523

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24381-OEN ; 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:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,000

1616. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20170036743

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
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,000

1617. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20170038407

Rationale: 20th day adjustment

Transfer From:

66563 LEARN Charter School - South Chicago Campus
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$16,060

1618. Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide

20170038408

Rationale: 20th day adjustment

Transfer From:

66113 University of Chicago Charter School - Woodson South
 Campus
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$16,283

1619. Transfer from William Penn School to Education General - City Wide

20170038471

Rationale: 20th day adjustment

Transfer From:

24911 William Penn 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: \$16,327

1620. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20170035016

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66056 Perspectives - Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$16,328

1621. **Transfer from Student Support and Engagement to William P Gray School**

20170032214

Rationale: Gray 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:

23401 William P Gray School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$16,626

1622. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

20170036539

Rationale: Carson 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:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$16,626

1623. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

20170036565

Rationale: Bateman 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:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$16,626

1624. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

20170038360

Rationale: 20th day adjustment

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$16,659

1625. Transfer from Instructional Supports to Joseph Kellman Corporate Community School

20160163417

Rationale: Transfer needed to complete final FY16 grant 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:

23251 Joseph Kellman Corporate Community School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$16,674

1626. Transfer from Velma Thomas Early Childhood Center to Education General - City Wide

20170038368

Rationale: 20th day adjustment

Transfer From:

26891 Velma Thomas Early Childhood 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: \$16,710

1627. Transfer from William Howard Taft High School to Education General - City Wide

20170038369

Rationale: 20th day adjustment

Transfer From:

46311 William Howard Taft 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: \$16,776

1628. **Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center**

20170038087

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-30141-CSP ; 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:

30141 Courtenay Language Arts Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$17,004

1629. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170036798

Rationale: Transfer to open CPFTA teacher 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: \$17,064

1630. **Transfer from Academy for Global Citizenship to Education General - City Wide**

20170036003

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

63011 Academy for Global Citizenship
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$17,116

1631. **Transfer from Early Childhood Development - City Wide to Ariel Community Academy**

20160163434

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23421 Ariel Community Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$17,302

1632. Transfer from Morgan Park High School to Education General - City Wide

20170038470

Rationale: 20th day adjustment

Transfer From:

46251 Morgan 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: \$17,306

1633. Transfer from Charles G Hammond School to Capital/Operations - City Wide

20170041904

Rationale: Funds Transfer From Project# 2015-23531-ICR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23531 Charles G Hammond School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$17,315

1634. Transfer from Arts to Education General - City Wide

20170041963

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Amount: \$17,383

1635. Transfer from Instructional Supports to Avalon Park School

20160163303

Rationale: Transfer needed to complete final FY16 grant 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:

22101 Avalon Park School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$17,482

1636. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20170036606

Rationale: CSI Extended Day - ESP

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:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$17,600

1637. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170036801

Rationale: - Transfer to open CPFTA teacher bucket

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develp
 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: \$17,628

1638. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

20170036027

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66241 Chicago International Charter School (CICS)- Northtown Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$17,884

1639. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170036644

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$17,959

1640. **Transfer from Excel Academy - Woodlawn to Education General - City Wide**

20170038409

Rationale: 20th day adjustment

Transfer From:

63143 Excel Academy - Woodlawn
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$18,452

1641. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170037570

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 Robert J. Richardson Middle School
484 CIP Series 2013BC
56306 Capitalized Furniture
009441 New School Openings
000000 Default Value

Amount: \$18,500

1642. **Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide**

20170038435

Rationale: 20th day adjustment

Transfer From:

66398 UNO Charter - Sandra Cisneros
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$18,594

1643. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

20170035009

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$18,749

1644. Transfer from UNO Charter HS to Education General - City Wide

20170038359

Rationale: 20th day adjustment

Transfer From:

66137 UNO Charter HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$18,766

1645. Transfer from Peace and Education Coalition High School to Education General - City Wide

20170038370

Rationale: 20th day adjustment

Transfer From:

67021 Peace and Education Coalition 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: \$18,961

1646. Transfer from Safety and Security - City Wide to Theodore Roosevelt High School

20170035815

Rationale: To open PT guard at Roosevelt to accommodate added middle-school

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:

46271 Theodore Roosevelt High School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,000

1647. Transfer from Safety and Security - City Wide to James B Farnsworth School

20170042051

Rationale: Transfer to increase PT guard allocation

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:

23161 James B Farnsworth School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,000

1648. Transfer from Early Childhood Development - City Wide to Sandoval Elementary School

20160163677

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 26721 | Sandoval Elementary School |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$19,086

1649. Transfer from Early Childhood Development - City Wide to Calmecca Academy of Fine Arts and Dual Language

20160163688

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 332 | NCLB Title I Regular Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430176 | Title 1 - Child Parent Centers |

Transfer To:

| | |
|--------|--|
| 26821 | Calmecca Academy of Fine Arts and Dual Language |
| 332 | NCLB Title I Regular Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 119015 | Reading |
| 430169 | Title 1 - School Discretionary |

Amount: \$19,151

1650. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

20170036730

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:

| | |
|--------|--|
| 69343 | Akiba Jewish Day School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 300013 | Non-Public Professional Development |
| 430190 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: \$19,200

1651. Transfer from Capital/Operations - City Wide to Fairfield Academy

20170034253

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-26701-OPI ; 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:

| | |
|--------|--------------------------|
| 26701 | Fairfield Academy |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$19,380

1652. Transfer from Student Support and Engagement to Beasley Academic Center Magnet

20170036563

Rationale: Beasley 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:

29321 Beasley Academic Center Magnet
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$19,560

1653. Transfer from Student Support and Engagement to John F Eberhart School

20170036569

Rationale: Eberhart 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:

23041 John F Eberhart School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$19,560

1654. Transfer from Student Support and Engagement to George Armstrong Elementary School

20170040392

Rationale: Armstrong 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:

22081 George Armstrong Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$19,560

1655. Transfer from Excel Academy of Englewood to Education General - City Wide

20170038436

Rationale: 20th day adjustment

Transfer From:

63142 Excel Academy of Englewood
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$19,833

1656. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20170034988

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$19,939

1657. **Transfer from Capital/Operations - City Wide to Lake View High School**

20170034051

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: \$19,966

1658. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy**

20170033048

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2016-53041-OBI-2 ; 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:

53041 Charles Allen Prosser Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,995

1659. **Transfer from Early Childhood Development - City Wide to Carrie Jacobs Bond**

20160163627

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25941 Carrie Jacobs Bond
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$20,000

1660. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch

20170036681

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

Transfer From:

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

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,000

1661. Transfer from Early Childhood Development - City Wide to George M Pullman School

20160163556

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25041 George M Pullman School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$20,329

1662. Transfer from Emmit Louis Till Math and Science Academy to Capital/Operations - City Wide

20170043427

Rationale: Funds Transfer From Project# 2014-24441-NPL To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24441 Emmit Louis Till Math and Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$20,335

1663. Transfer from Early Childhood Development - City Wide to Albert R Sabin Magnet School

20160163723

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29371 Albert R Sabin Magnet School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$20,366

1664. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

20170033049

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23371-ODR ; 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:

23371 William C. Goudy Technology Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$20,467

1665. Transfer from Capital/Operations - City Wide to Daniel J Corkery School

20170032342

Rationale: Funds Transfer From Award# 2016-436-00-04 To Project# 2016-22851-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22851 Daniel J Corkery School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$20,494

1666. Transfer from Capital/Operations - City Wide to Daniel J Corkery School

20170032343

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-22851-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

22851 Daniel J Corkery School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$20,494

1667. Transfer from Capital/Operations - City Wide to Daniel J Corkery School

20170032344

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-22851-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

22851 Daniel J Corkery School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 800000 Private Grants

Amount: \$20,494

1668. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170042312

Rationale: Transfer to clear negative

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,526

1669. Transfer from Instructional Supports to Rachel Carson Elementary School

20160163364

Rationale: Transfer needed to complete final FY16 grant 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:

22601 Rachel Carson Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$20,556

1670. Transfer from Talent Office to Education General - City Wide

20170033006

Rationale: Talent Program coordinator position will not be filled in FY17. Sweeping funds to contingency

Transfer From:

11010 Talent Office
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$20,623

1671. Transfer from Albert G Lane Technical High School to Education General - City Wide

20170038371

Rationale: 20th day adjustment

Transfer From:

46221 Albert G Lane Technical 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: \$20,815

1672. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20170035015

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$20,832

1673. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School

20170042402

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-29251-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

29251 John J. Pershing East Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 600016 2016 Bond Proceeds

Amount: \$20,925

1674. Transfer from Accounts Payable to Accounting

20170034376

Rationale: Transfer funds to open PO for CAFR typesetting.

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 54125 Services - Professional/Administrative
 252301 Bureau Of Accounts Payable
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54520 Services - Printing
 252501 Bureau Of General Accounting
 000000 Default Value

Amount: \$21,115

1675. Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide

20170036028

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66254 ASPIRA Charter - Early College Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$21,399

1676. **Transfer from Early Childhood Development - City Wide to Adlai E Stevenson School**

20160163589

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25471 Adlai E Stevenson School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$21,660

1677. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20170038358

Rationale: 20th day adjustment

Transfer From:

66231 Chicago International Charter School (CICS)- Basil Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$21,695

1678. **Transfer from Arts to Education General - City Wide**

20170035878

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500981 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: \$21,920

1679. **Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem**

20170036676

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$22,000

1680. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170037569

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$22,100

1681. Transfer from Instructional Supports to Richard Edwards School

20160163409

Rationale: Transfer needed to complete final FY16 grant 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:

23081 Richard Edwards School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$22,102

1682. Transfer from Great Lakes Academy Charter School to Education General - City Wide

20170038437

Rationale: 20th day adjustment

Transfer From:

66951 Great Lakes Academy Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$22,150

1683. Transfer from Citywide Student Support and Engagement to Horace Greeley School

20170033288

Rationale: CSI Programs - 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: \$22,407

1684. Transfer from South Loop School to Capital/Operations - City Wide

20170040227

Rationale: Funds Transfer From Project# 2017-23751-NSC To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

23751 South Loop School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009441 New School Openings
 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: \$22,600

1685. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170040230

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2017-22961-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:

22961 New Elementary School - South Loop ES
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$22,600

1686. Transfer from Morgan Park High School to Education General - City Wide

20170038372

Rationale: 20th day adjustment

Transfer From:

46251 Morgan 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: \$22,619

1687. Transfer from Erie Elementary Charter School to Education General - City Wide

20170036032

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66331 Erie Elementary Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$22,824

1688. Transfer from Intrinsic Charter School to Education General - City Wide

20170035006

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$22,915

1689. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

20170042431

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2017-29081-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29081 Franklin Fine Arts Center
 485 CIT Project
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$23,000

1690. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20170036024

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66191 Asian Human Services - Passages Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$23,107

1691. Transfer from Network 13 to ECIA Projects

20170034238

Rationale: Returning funds to be transferred to Network 8.

Transfer From:

02531 Network 13
 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
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$23,444

1692. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20170038469

Rationale: 20th day adjustment

Transfer From:

53101 Marie Sklodowska Curie 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: \$23,462

1693. Transfer from Christopher House Charter School to Education General - City Wide

20170036052

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$23,484

1694. Transfer from Instructional Supports to Milton Brunson Specialty Elementary School

20160163351

Rationale: Transfer needed to complete final FY16 grant 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:

22491 Milton Brunson Specialty Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$23,580

1695. Transfer from Early Childhood Development - City Wide to Joseph Brennemann School

20160163630

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25991 Joseph Brennemann School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119016 Mathematics
 430169 Title 1 - School Discretionary

Amount: \$23,955

1696. Transfer from Early Childhood Development - City Wide to William F Finkl

20160163442

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

23541 William F Finkl
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$23,992

1697. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

20170036741

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:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$24,000

1698. Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide

20170036037

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$24,060

1699. Transfer from Safe Schools Alternative to Office of Education Options

20170037394

Rationale: Transfer funds to clear pointer-line negative created by funding Safe Schools Coordinator position (PN 461553) per Options department request.

Transfer From:

66011 Safe Schools Alternative
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 369620 Regional Safe Schools

Transfer To:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 369620 Regional Safe Schools

Amount: \$24,063

1700. Transfer from Namaste Charter School to Education General - City Wide

20170036030

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66271 Namaste Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$24,091

1701. Transfer from Consuella B. York Alternative HS to Education General - City Wide

20170038373

Rationale: 20th day adjustment

Transfer From:

49041 Consuella B. York Alternative 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: \$24,367

1702. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20170036011

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$24,367

1703. Transfer from Early Childhood Development - City Wide to Tarkington School of Excellence

20160163684

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
430176 Title 1 - Child Parent Centers

Transfer To:

26791 Tarkington School of Excellence
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119016 Mathematics
430169 Title 1 - School Discretionary

Amount: \$24,439

1704. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

20170038438

Rationale: 20th day adjustment

Transfer From:

66564 LEARN Charter School - Hunter Perkins
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$24,451

1705. **Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide**

20170035010

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$24,492

1706. **Transfer from Instructional Supports to Myra Bradwell School of Excellence**

20160163322

Rationale: Transfer needed to complete final FY16 grant 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:

22291 Myra Bradwell School of Excellence
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$24,669

1707. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20170036025

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66221 Chicago International Charter School (CICS)- West Belden Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$24,736

1708. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School

20170037278

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
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$24,818

1709. Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide

20170038439

Rationale: 20th day adjustment

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep (Silver)
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$24,854

1710. Transfer from Language and Cultural Education to Language and Cultural Education

20170035700

Rationale: Professional development in accessing Spanish language assessment for dual language students.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 223013 Assessments/Standards
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 330502 Bilingual Ed Tpi & Tbe

Amount: \$25,000

1711. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170035860

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221211 Gear-Up
 400101 Chicago Gear Up 6 (Year 2)

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 Expansion

Amount: \$25,000

1712. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170035893

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53304 Instructional Materials (Digital)
 160011 Summer School
 490933 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: \$25,000

1713. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy

20170037331

Rationale: ESP support for STEM acceleration and enrichment programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$25,000

1714. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170037853

Rationale: Sweeping funds to true up the Title III grant.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53304 Instructional Materials (Digital)
 160011 Summer School
 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: \$25,000

1715. Transfer from Department of JROTC to Phoenix Military Academy

20170040299

Rationale: Transfer needed to support the PO for the payment to the University of Chicago.

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
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$25,000

1716. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170042315

Rationale: Transfer to open substitute bucket

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

1717. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School

20170042530

Rationale: instructional materials for early college

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: \$25,000

1718. Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School

20160163730

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

29401 Walt Disney Magnet School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$25,114

1719. Transfer from Nancy B Jefferson Alternative School to Education General - City Wide

20170038374

Rationale: 20th day adjustment

Transfer From:

30011 Nancy B Jefferson Alternative 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: \$25,126

1720. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

20170038357

Rationale: 20th day adjustment

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$25,375

1721. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

20170036645

Rationale: CSI Partner 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:

47031 Emil G Hirsch Metropolitan High School
 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: \$25,500

1722. Transfer from Inspector General to Inspector General

20170042443

Rationale: To balance negative pointer

Transfer From:

10320 Inspector General
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,622

1723. Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide

20170038440

Rationale: 20th day adjustment

Transfer From:

65011 Magic Johson Bridgescape Academy North Lawndale
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$25,966

1724. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning

20170041700

Rationale: Transfer to open position 50% funded by Start on Success grant to replace current position

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500002 Start On Success Program Fy 17

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500002 Start On Success Program Fy 17

Amount: \$26,000

1725. Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide

20170038441

Rationale: 20th day adjustment

Transfer From:

65012 Magic Johnson Bridgescape Academy Roseland
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$26,202

1726. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170036526

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: \$26,250

1727. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago

20170036679

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$26,400

1728. **Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide**

20170036047

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$26,473

1729. **Transfer from Instructional Supports to Luther Burbank School**

20160163341

Rationale: Transfer needed to complete final FY16 grant 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:

22401 Luther Burbank School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119015 Reading
430169 Title 1 - School Discretionary

Amount: \$26,632

1730. **Transfer from Thurgood Marshall Middle School to Theodore Roosevelt High School**

20170032173

Rationale: Transferring Title 2 funding to Roosevelt to follow student movement

Transfer From:

41081 Thurgood Marshall Middle School
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494061 Title Ii - Supplementary

Transfer To:

46271 Theodore Roosevelt High School
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494061 Title Ii - Supplementary

Amount: \$27,189

1731. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20170036745

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:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,200

1732. Transfer from Chicago Virtual Charter School to Education General - City Wide

20170034990

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66481 Chicago Virtual Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$27,201

1733. Transfer from Language & Cultural Education - City Wide to ECIA Projects

20170037596

Rationale: Transferring vacancy savings to cover cost of vacant position reallocations.

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
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$27,443

1734. Transfer from Rowe Elementary School to Education General - City Wide

20170036046

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66571 Rowe Elementary School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$27,495

1735. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170035853

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221211 Gear-Up
 400092 Chicago Gear-Up Alliance 5

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: \$27,500

1736. Transfer from Matthew Gallistel Language Academy to Capital/Operations - City Wide

20170041863

Rationale: Funds Transfer From Project# 2014-29091-BLR To Award# 2014-484-00-09 ; Change Reason : NA

Transfer From:

29091 Matthew Gallistel Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

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

Amount: \$27,500

1737. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

20170038442

Rationale: 20th day adjustment

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$27,652

1738. Transfer from Arts to Education General - City Wide

20170042014

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 071978 Ingenuity - Aplc

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 071978 Ingenuity - Aplc

Amount: \$27,785

1739. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

20170038356

Rationale: 20th day adjustment

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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 Expar

Amount: \$28,124

1740. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide

20170038468

Rationale: 20th day adjustment

Transfer From:

46641 Richard T. Crane (RTC) Medical Preparatory 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: \$28,316

1741. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20170034260

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
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$28,325

1742. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide

20170036035

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$29,209

1743. Transfer from Safe Schools Alternative to Education General - City Wide

20170038355

Rationale: 20th day adjustment

Transfer From:

66011 Safe Schools Alternative
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$29,268

1744. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170043234

Rationale: Clearing from school without enrollment

Transfer From:

41081 Thurgood Marshall Middle School
 225 Supplemental General State Aid
 51330 Benefits 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: \$29,526

1745. Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide

20170038354

Rationale: 20th day adjustment

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$29,562

1746. Transfer from Instructional Supports to Education General - City Wide

20170040223

Rationale: Transferring savings from Virtual Learning program to local contingency.

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,000

1747. Transfer from Talent Office to Talent Office

20170035834

Rationale: To update salary and job code on PN 481245 to Exec. Director of HR and Talent Management

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,237

1748. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

20170033783

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: \$30,603

1749. Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide

20170038353

Rationale: 20th day adjustment

Transfer From:

66053 Perspectives Charter - Calumet Technology
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$31,229

1750. Transfer from Philip Murray Language Academy to Capital/Operations - City Wide

20170032404

Rationale: Funds Transfer From Project# 2012-29221-MCR To Award# 2013-484-00-15 ; Change Reason : NA

Transfer From:

29221 Philip Murray Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Amount: \$31,257

1751. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20170038375

Rationale: 20th day adjustment

Transfer From:

53101 Marie Sklodowska Curie Metropolitan 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: \$31,321

1752. Transfer from Community Services West Academy to Education General - City Wide

20170038443

Rationale: 20th day adjustment

Transfer From:

63061 Community Services West Academy
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$31,454

1753. Transfer from Literacy to Education General - City Wide

20170035888

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 493520 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: \$31,464

1754. Transfer from UNO Charter HS to Education General - City Wide

20170036015

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66137 UNO Charter HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 Title lii - 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: \$31,641

1755. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20170033785

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: \$31,765

1756. Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide

20170036034

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 66391 | UNO Charter School - Rufino Tamayo Campus |
| 356 | ELL & Bilingual Programs |
| 54320 | Student Tuition - Charter Schools |
| 221011 | Improvement Of Instruction |
| 490933 | 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: \$32,127

1757. Transfer from Betty Shabazz International Charter School-DuSable Leadership to Education General - City Wide

20170038352

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---|
| 66311 | Betty Shabazz International Charter School-DuSable Leadership |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 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: \$32,660

1758. Transfer from South Loop School to Capital/Operations - City Wide

20170040211

Rationale: Funds Transfer From Project# 2017-23751-NSC To Award# 2017-436-00-01 ; Change Reason : NA

Transfer From:

| | |
|--------|--|
| 23751 | South Loop School |
| 436 | Miscellaneous Capital Fund |
| 54125 | Services - Professional/Administrative |
| 009441 | New School Openings |
| 000000 | Default Value |

Transfer To:

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

Amount: \$33,000

1759. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170040212

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2017-22961-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:

| | |
|--------|--|
| 22961 | New Elementary School - South Loop ES |
| 436 | Miscellaneous Capital Fund |
| 54125 | Services - Professional/Administrative |
| 009441 | New School Openings |
| 000000 | Default Value |

Amount: \$33,000

1760. Transfer from Talent Office to Education General - City Wide

20170032860

Rationale: Capturing FY17 savings - Talent Office PN 522873

Transfer From:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,115

1761. Transfer from Banner Academy West to Education General - City Wide

20170038351

Rationale: 20th day adjustment

Transfer From:

65019 Banner Academy West
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$33,169

1762. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20170035019

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66112 University of Chicago Charter School - Woodlawn
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$33,332

1763. Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide

20170036050

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66601 UNO Charter Elementary School - St. Marks
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$33,494

1764. **Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School**

20160163539

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24871 Ferdinand W Peck School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$34,295

1765. **Transfer from Arts to Education General - City Wide**

20170042012

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 071978 Ingenuity - Aplc

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 071978 Ingenuity - Aplc

Amount: \$34,332

1766. **Transfer from Pathways in Education to Education General - City Wide**

20170038444

Rationale: 20th day adjustment

Transfer From:

65018 Pathways in Education
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$34,413

1767. **Transfer from Instructional Supports to Columbia Explorers Academy**

20160163297

Rationale: Transfer needed to complete final FY16 grant 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:

20071 Columbia Explorers Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119060 Oip - Language Arts
 430169 Title 1 - School Discretionary

Amount: \$34,478

1768. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School

20170035446

Rationale: \$18K for Science Department (Indispensible) and \$17K for technology integration equipment, STEMFest

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:

46211 Lake View High School
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$35,000

1769. Transfer from Treasury to Risk Management

20170043037

Rationale: Funds to cover bucket, when encumbrance occurs these funds should be transferred back.

Transfer From:

12440 Treasury
 115 General Education Fund
 54125 Services - Professional/Administrative
 252302 Bureau Of Treasury
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,000

1770. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide

20170038376

Rationale: 20th day 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: \$35,048

1771. Transfer from Intrinsic Charter School to Education General - City Wide

20170038445

Rationale: 20th day adjustment

Transfer From:

66691 Intrinsic Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$36,324

1772. **Transfer from Early College and Career - City Wide to Lake View High School**

20170035551

Rationale: CTE STEM 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:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140007 Cte - Information Processing
 474564 Special Student Needs-C. Perkins

Amount: \$36,544

1773. **Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide**

20170038350

Rationale: 20th day adjustment

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$36,595

1774. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

20170035007

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$36,737

1775. **Transfer from Capital/Operations - City Wide to Arthur A Libby School**

20170042951

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24171-OFR ; 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:

24171 Arthur A Libby School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,800

1776. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170036443

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22961-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:

22961 New Elementary School - South Loop ES
 485 CIT Project
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$37,068

1777. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170040139

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2017-22961-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:

22961 New Elementary School - South Loop ES
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$37,068

1778. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170041083

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

22631 Southeast Area Elementary School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$37,175

1779. Transfer from Citywide Student Support and Engagement to Uplift Community High School

20170033149

Rationale: CSI Direct Instruction Teachers

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:

26861 Uplift Community 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: \$37,546

1780. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

20170034462

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-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:

23471 New Elementary School - New Clearing (Dore)
 485 CIT Project
 54125 Services - Professional/Administrative
 009441 New School Openings
 000000 Default Value

Amount: \$37,626

1781. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20170042430

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-46251-SLK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 485 CIT Project
 56310 Capitalized Construction
 253516 Lockers
 000000 Default Value

Amount: \$38,038

1782. **Transfer from Talent Office - City Wide to Education General - City Wide**

20170032861

Rationale: Capturing FY17 savings - Talent Office PN 507274

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,354

1783. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20170035328

Rationale: Department program number alignment

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430200 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430200 Title I - District Parent Involvement

Amount: \$38,589

1784. Transfer from Young Women's Leadership Charter School to Education General - City Wide

20170038349

Rationale: 20th day adjustment

Transfer From:

66171 Young Women's Leadership Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$38,747

1785. Transfer from Gage Park High School to Education General - City Wide

20170037527

Rationale: Transfer to balance budget to approved grant application

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 261028 Direction Of Central Support Services
 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: \$39,125

1786. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20170031929

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: \$39,148

1787. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

20170038446

Rationale: 20th day adjustment

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$39,792

1788. Transfer from Eli Whitney School to Education General - City Wide

20170040737

Rationale: Reflect literacy curriculum purchase transfer

Transfer From:

| | |
|--------|---------------------------------------|
| 25841 | Eli Whitney School |
| 225 | Supplemental General State Aid |
| 57940 | Miscellaneous Charges |
| 119020 | Sgsa Current Year Allocation |
| 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: \$39,986

1789. Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide

20170032785

Rationale: Funding for Vick SIT Project.

Transfer From:

| | |
|--------|--|
| 26731 | Barbara Vick Early Childhood & Family Center |
| 124 | School Special Income Fund |
| 57940 | Miscellaneous Charges |
| 253508 | Renovations |
| 002239 | Internal Accounts Book Transfers |

Transfer To:

| | |
|--------|--|
| 12150 | Capital/Operations - City Wide |
| 124 | School Special Income Fund |
| 54125 | Services - Professional/Administrative |
| 253543 | Parent Award |
| 000000 | Default Value |

Amount: \$40,000

1790. Transfer from Thomas Kelly High School to Education General - City Wide

20170035697

Rationale: Sweep excess grant funds to contingency

Transfer From:

| | |
|--------|---------------------------------------|
| 46181 | Thomas Kelly High School |
| 367 | Title I - Comprehensive School Reform |
| 51320 | Bucket 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: \$40,133

1791. Transfer from Plato Learning Academy to Education General - City Wide

20170038447

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 63021 | Plato Learning Academy |
| 225 | Supplemental General State Aid |
| 54320 | Student Tuition - Charter Schools |
| 119020 | Sgsa Current Year Allocation |
| 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: \$40,400

1792. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20170035014

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$40,819

1793. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170042712

Rationale: Transfer to increase misc. bucket

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: \$41,000

1794. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20170038448

Rationale: 20th day adjustment

Transfer From:

66134 UNO Charter School - Northside Elementary School
 Campus
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$41,146

1795. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide

20170035002

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66061 Chicago International Charter School (CICS)-
 Longwood Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$41,664

1796. Transfer from Language & Cultural Education - City Wide to ECIA Projects

20170037607

Rationale: Transferring funds to cover cost of vacant position reallocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$41,800

1797. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20170040358

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-46031-CAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

46031 Roald Amundsen High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000017 Tif Capital

Amount: \$41,949

1798. Transfer from Prologue - Winnie Mandela High School to Education General - City Wide

20170038348

Rationale: 20th day adjustment

Transfer From:

65017 Prologue - Winnie Mandela High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$42,573

1799. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

20170034023

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22751-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 600016 2016 Bond Proceeds

Amount: \$43,010

1800. **Transfer from Arts to Education General - City Wide**

20170035885

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500981 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: \$43,125

1801. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20170043229

Rationale: Clearing 10th day negative

Transfer From:

41081 Thurgood Marshall Middle School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$43,170

1802. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20170038347

Rationale: 20th day adjustment

Transfer From:

66441 Urban Prep Academy for Young Men Charter School-Englewood Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$44,060

1803. **Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide**

20170036012

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$45,424

1804. Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy

20170042946

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24441-ODR ; 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:

24441 Emmitt Louis Till Math and Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$46,067

1805. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170033760

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: \$46,198

1806. Transfer from Early Childhood Development - City Wide to Isabell C O'Keeffe School

20160163530

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

24751 Isabell C O'Keeffe School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$46,587

1807. Transfer from Arts to Education General - City Wide

20170035879

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

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

Transfer To:

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: \$47,000

1808. Transfer from UNO Charter HS to Education General - City Wide

20170038449

Rationale: 20th day adjustment

Transfer From:

66137 UNO Charter HS
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$47,758

1809. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170034258

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2017-22961-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:

22961 New Elementary School - South Loop ES
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 009441 New School Openings
 000000 Default Value

Amount: \$48,028

1810. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

20170036038

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$48,859

1811. Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide

20170034899

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
 (RLLAM)(Instituto)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$49,500

1812. **Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide**

20170036013

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66133 UNO Charter School - Near West Elementary School
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$49,699

1813. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20170033378

Rationale: Budget transfer to cover funds needed to pay invoice from University of Chicago.

Transfer From:

10811 Office of School Quality Measurement
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Amount: \$49,711

1814. **Transfer from Talent Office to Information & Technology Services**

20170034622

Rationale: Transfer funds to IT, they will manage the TALEO project upgrade and service hours for the development requirements for the next phase.

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$50,000

1815. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20170036184

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$50,000

1816. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170036186

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$50,000

1817. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20170042335

Rationale: RICOH PRINTERS

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Food Supplies
 256014 Nss - Breakfast Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 256009 Food Service
 000000 Default Value

Amount: \$50,000

1818. Transfer from Intrinsic Charter School to Education General - City Wide

20170035004

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$50,149

1819. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20170040711

Rationale: 20th day SGSA allocation

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: \$51,453

1820. Transfer from Banner Academy West to Education General - City Wide

20170038450

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---------------------------------------|
| 65019 | Banner Academy West |
| 225 | Supplemental General State Aid |
| 54320 | Student Tuition - Charter Schools |
| 119020 | Sgsa Current Year Allocation |
| 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: \$51,916

1821. Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide

20170038346

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|--|
| 66575 | Noble Street Charter School- DRW College Prep (Purple) |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 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: \$52,083

1822. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

20170035357

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22751-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 22751 | Dewitt Clinton School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 600016 | 2016 Bond Proceeds |

Amount: \$52,159

1823. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20170038451

Rationale: 20th day adjustment

Transfer From:

| | |
|--------|---|
| 66056 | Perspectives - Math and Science Academy |
| 225 | Supplemental General State Aid |
| 54320 | Student Tuition - Charter Schools |
| 119020 | Sgsa Current Year Allocation |
| 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: \$52,170

1824. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20170038345

Rationale: 20th day adjustment

Transfer From:

63041 Kwame Nkrumah Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$52,219

1825. **Transfer from Early Childhood Development - City Wide to Enrico Tonti School**

20160163604

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430176 Title 1 - Child Parent Centers

Transfer To:

25631 Enrico Tonti School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 430169 Title 1 - School Discretionary

Amount: \$52,586

1826. **Transfer from Early College and Career to Early College and Career - City Wide**

20170035536

Rationale: Transfer to open CS4All PD buckets

Transfer From:

13725 Early College and Career
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494058 Title Iia - Teacher Quality

Transfer To:

13727 Early College and Career - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494058 Title Iia - Teacher Quality

Amount: \$53,131

1827. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20170032434

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Amount: \$53,330

1828. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

20170036036

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$53,677

1829. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20170031927

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: \$54,173

1830. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20170036043

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66433 Catalyst - Maria Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$54,465

1831. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20170033779

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: \$55,850

1832. Transfer from Capital/Operations - City Wide to John C Coonley School

20170033854

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: \$56,862

1833. Transfer from LEARN Charter School K-3 to Education General - City Wide

20170038452

Rationale: 20th day adjustment

Transfer From:

66566 LEARN Charter School K-3
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$57,288

1834. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

20170042485

Rationale: To balance negative pointer

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,824

1835. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide

20170038453

Rationale: 20th day adjustment

Transfer From:

66441 Urban Prep Academy for Young Men Charter
 School-Englewood Campus
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$59,031

1836. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170042310

Rationale: Transfer to clear negative

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$59,135

1837. Transfer from Accounts Payable to Accounting

20170033908

Rationale: Transferring funds to open temp PO for Controller's office.

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 54125 Services - Professional/Administrative
 252301 Bureau Of Accounts Payable
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$60,000

1838. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20170032436

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Amount: \$60,921

1839. Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide

20170038454

Rationale: 20th day adjustment

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$61,763

1840. Transfer from Austin Business and Entrepreneurship Academy to Education General - City Wide

20170038467

Rationale: 20th day adjustment

Transfer From:

66411 Austin Business and Entrepreneurship 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: \$62,015

1841. Transfer from Talent Office to Education General - City Wide

20170033005

Rationale: Talent Program coordinator position will not be filled in FY17. Sweeping funds to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Transfer To:

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

Amount: \$62,052

1842. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170037697

Rationale: Sweeping funds for FY17 Title III LIPLEPS grant true-up

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 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: \$63,297

1843. Transfer from Thurgood Marshall Middle School to Theodore Roosevelt High School

20170032170

Rationale: Transferring Title 2 funding to Roosevelt to follow student movement

Transfer From:

41081 Thurgood Marshall Middle School
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494061 Title li - Supplementary

Transfer To:

46271 Theodore Roosevelt High School
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494061 Title li - Supplementary

Amount: \$63,568

1844. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

20170036041

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66398 UNO Charter - Sandra Cisneros
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$64,799

1845. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170042517

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56308 Capitalized Textbook
 009441 New School Openings
 000000 Default Value

Amount: \$65,000

1846. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20170035018

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66112 University of Chicago Charter School - Woodlawn
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$65,311

1847. Transfer from Student Support and Engagement to Clara W Barton School

20170036561

Rationale: Barton 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:

22151 Clara W Barton School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$67,487

1848. **Transfer from Dodge Renaissance Academy to Education General - City Wide**

20170038466

Rationale: 20th day adjustment

Transfer From:

22981 Dodge Renaissance 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: \$67,978

1849. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20170040852

Rationale: To open SPED appeal granted Sign Language Interpreter at A. Bell school

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 462067 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462067 Lea Flowthru Instruction

Amount: \$68,222

1850. **Transfer from Magic Johnson Englewood to Education General - City Wide**

20170038455

Rationale: 20th day adjustment

Transfer From:

65022 Magic Johnson Englewood
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$68,236

1851. **Transfer from Capital/Operations - City Wide to Joyce Kilmer School**

20170033781

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: \$68,334

1852. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy

20170036460

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-46261-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:

46261 Wendell Phillips Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$69,576

1853. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170036972

Rationale: Grant Overloaded. Return funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 548045 Trio - Talent Search

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 Expans

Amount: \$70,243

1854. Transfer from Network 13 to ECIA Projects

20170034241

Rationale: Returning funds to be transferred to Network 8.

Transfer From:

02531 Network 13
 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: \$71,250

1855. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20170032763

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: \$71,347

1856. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170037240

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: \$72,177

1857. Transfer from Emiliano Zapata Academy to Capital/Operations - City Wide

20170037243

Rationale: Funds Transfer From Project# 2017-23611-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23611 Emiliano Zapata Academy
485 CIT Project
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$72,177

1858. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170037244

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
54125 Services - Professional/Administrative
253518 Annex
000000 Default Value

Amount: \$72,177

1859. Transfer from AUSL Program Support to Education General - City Wide

20170035274

Rationale: EXPIRED GRANT - Transfer funding to 353 contingency line.

Transfer From:

11116 AUSL Program Support
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494054 Title lia - Teacher Quality

Transfer To:

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

Amount: \$72,384

1860. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20170033851

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: \$74,973

1861. Transfer from Capital/Operations - City Wide to Bouchet Academy

20170033786

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: \$76,545

1862. Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide

20170038456

Rationale: 20th day adjustment

Transfer From:

66491 Prologue W.E.B. DuBois Academy
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$77,394

1863. Transfer from Kwame Nkrumah Academy to Education General - City Wide

20170038457

Rationale: 20th day adjustment

Transfer From:

63041 Kwame Nkrumah Academy
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$79,258

1864. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet School

20170033774

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: \$80,085

1865. Transfer from Young Women's Leadership Charter School to Education General - City Wide

20170038458

Rationale: 20th day adjustment

Transfer From:

66171 Young Women's Leadership Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$80,233

1866. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20170036040

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$80,280

1867. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20170036042

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$80,280

1868. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide

20170035000

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$81,639

1869. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20170036014

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66134 UNO Charter School - Northside Elementary School
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$81,760

1870. Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide

20170036051

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 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: \$81,760

1871. Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide

20170038459

Rationale: 20th day adjustment

Transfer From:

66149 Noble Street Charter School -ITW David Speer
Academy
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$81,858

1872. Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide

20170036039

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 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: \$82,500

1873. Transfer from Austin Polytechnical Academy to Education General - City Wide

20170038465

Rationale: 20th day adjustment

Transfer From:

49141 Austin Polytechnical 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: \$83,465

1874. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170037263

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: \$85,000

1875. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20170033776

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: \$87,415

1876. Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide

20170038460

Rationale: 20th day adjustment

Transfer From:

66577 Noble Street Charter School- Baker College Prep
(Orange)
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
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: \$88,890

1877. Transfer from AUSL Program Support to Education General - City Wide

20170037316

Rationale: Transfer funding to 353 contingency line.

Transfer From:

11116 AUSL Program Support
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494058 Title lia - Teacher Quality

Transfer To:

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

Amount: \$89,913

1878. Transfer from Capital/Operations - City Wide to Amos A Stagg School

20170033787

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: \$90,772

1879. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20170032435

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430523 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430523 Neglected Programs

Amount: \$91,073

1880. Transfer from Teaching and Learning Office to Information & Technology Services

20170040428

Rationale: Renewal of Safari Montage Core K-12 supplemental educational digital resource packages through August 31, 2017.

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 430191 Title 1 - District Initiatives

Amount: \$93,000

1881. Transfer from Capital/Operations - City Wide to Canter Middle School

20170042395

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2015-23981-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

23981 Canter Middle School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000016 State Funded Capital Projects

Amount: \$93,600

1882. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20170035865

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500001 Start On Success Program Fy 16

Transfer To:

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: \$93,682

1883. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

20170034627

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25211-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,736

1884. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20170032433

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Amount: \$95,003

1885. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy**

20170032612

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53041-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$96,230

1886. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20170033780

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: \$96,543

1887. **Transfer from Office of Internal Audit and Compliance to Procurement and Contracts Office**

20170034059

Rationale: Funding for IFM Facilities

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: \$97,000

1888. Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School

20170033778

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: \$100,212

1889. Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide

20170038344

Rationale: 20th day adjustment

Transfer From:

66077 Cficago Int't Charter - Larry Hawkins
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$102,494

1890. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170035572

Rationale: Funds Transfer From Award# 2017-484-00-01 To Project# 2017-26281-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:

26281 Henry O Tanner School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$106,529

1891. Transfer from Arts to Education General - City Wide

20170041966

Rationale: Temporary funds sweep of Ingenuity grant funds available to allow funder time to reconcile grant balances and confirm continuation of grant award(s).

Transfer From:

10890 Arts
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Frndtns
 071974 Arts Essentials Ingenuity

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 071974 Arts Essentials Ingenuity

Amount: \$108,145

1892. **Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide**

20170035102

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66581 Prologue-Joshua Johnston Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$109,500

1893. **Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide**

20170035486

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$112,500

1894. **Transfer from Safe Schools Alternative to Education General - City Wide**

20170035489

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66011 Safe Schools Alternative
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$112,500

1895. **Transfer from Academy for Global Citizenship to Education General - City Wide**

20170034771

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63011 Academy for Global Citizenship
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$113,250

1896. Transfer from Capital/Operations - City Wide to Joseph Brennemann School

20170040150

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25991-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:

25991 Joseph Brennemann School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 600016 2016 Bond Proceeds

Amount: \$114,200

1897. Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide

20170038461

Rationale: 20th day adjustment

Transfer From:

66581 Prologue-Joshua Johnston Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$114,642

1898. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170034983

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: \$121,956

1899. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170040437

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$122,000

1900. Transfer from Little Black Pearl to Education General - City Wide

20170034912

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63161 Little Black Pearl
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$126,000

1901. Transfer from Ombudsman Chicago West to Education General - City Wide

20170038343

Rationale: 20th day adjustment

Transfer From:

65015 Ombudsman Chicago West
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$129,105

1902. Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide

20170038342

Rationale: 20th day adjustment

Transfer From:

66491 Prologue W.E.B. DuBois Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$129,311

1903. Transfer from Ombudsman Chicago West to Education General - City Wide

20170038462

Rationale: 20th day adjustment

Transfer From:

65015 Ombudsman Chicago West
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$129,623

1904. Transfer from Capital/Operations - City Wide to Mark Skinner School

20170034047

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
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$130,000

1905. Transfer from Ombudsman Chicago - South to Education General - City Wide

20170038341

Rationale: 20th day adjustment

Transfer From:

65014 Ombudsman Chicago - South
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$131,530

1906. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20170032437

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Amount: \$132,035

1907. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

20170036203

Rationale: Funds Transfer From Award# 2017-485-00-08 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$134,327

1908. **Transfer from Magic Johnson Humboldt Park to Education General - City Wide**

20170035111

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65020 Magic Johnson Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$135,750

1909. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170034312

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$137,354

1910. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

20170034900

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
 (RLLAM)(Instituto)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$137,491

1911. **Transfer from Network Support to Principal Quality**

20170031914

Rationale: Transfer funds due to reorganization of Principal Quality buckets to another unit per OMB request.

Transfer From:

11110 Network Support
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494058 Title IIA - Teacher Quality

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494058 Title IIA - Teacher Quality

Amount: \$145,726

1912. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20170033879

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-47021-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$146,523

1913. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

20170034824

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66941 Foundations College Preparatory Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$148,500

1914. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

20170033782

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: \$149,467

1915. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170035378

Rationale: Clear negative

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 52100 Career Service Salaries - Regular
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$150,000

1916. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20170042582

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: \$151,765

1917. Transfer from George Westinghouse High School to Capital/Operations - City Wide

20170041796

Rationale: Funds Transfer From Project# 2008-1160-NSC To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

53071 George Westinghouse High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$159,357

1918. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170035861

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221211 Gear-Up
 400101 Chicago Gear Up 6 (Year 2)

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: \$160,000

1919. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

20170034896

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$161,250

1920. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170037856

Rationale: Sweeping funds to true up the Title III grant.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 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: \$163,746

1921. Transfer from Magic Johnson Brainerd to Education General - City Wide

20170035090

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65021 Magic Johnson Brainerd
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$165,000

1922. Transfer from School Transportation - City Wide to Student Transportation

20170043207

Rationale: Transferring funds for consulting fees from Nov '16-Feb '17

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: \$166,000

1923. Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide

20170038340

Rationale: 20th day adjustment

Transfer From:

66581 Prologue-Joshua Johnston Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$166,827

1924. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

20170040113

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-24691-FAS ; Change Reason : NA

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$169,335

1925. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170035899

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 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: \$173,106

1926. Transfer from Galapagos Charter School to Education General - City Wide

20170038339

Rationale: 20th day adjustment

Transfer From:

66341 Galapagos Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$175,398

1927. Transfer from Pathways in Education Avondale to Education General - City Wide

20170035087

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65016 Pathways in Education Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$175,500

1928. Transfer from Magic Johnson Bridgescape Academy North Lawndale to Education General - City Wide

20170035123

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65011 Magic Johnson Bridgescape Academy North Lawndale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$176,250

1929. Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide

20170035099

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65012 Magic Johnson Bridgescape Academy Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$178,500

1930. Transfer from Office of Internal Audit and Compliance to Procurement and Contracts Office

20170033546

Rationale: Funds requested per CPO.

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: \$180,000

1931. Transfer from Legal Prep Charter Academy to Education General - City Wide

20170034839

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$181,500

1932. Transfer from Rowe Elementary School to Education General - City Wide

20170034932

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 66571 | Rowe Elementary School |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$181,500

1933. Transfer from LEARN Charter School 6-8 to Education General - City Wide

20170034836

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 66567 | LEARN Charter School 6-8 |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$182,250

1934. Transfer from Moving Everest Charter School to Education General - City Wide

20170034671

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 66911 | Moving Everest Charter School |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$183,750

1935. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170035855

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 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: \$183,880

1936. **Transfer from Excel Academy - Woodlawn to Education General - City Wide**

20170034677

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63143 Excel Academy - Woodlawn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$186,750

1937. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170035863

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

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: \$187,849

1938. **Transfer from Teaching and Learning Office to Information & Technology Services**

20170040430

Rationale: Renewal of Safari Montage Core K-12 supplemental educational digital resource packages through August 31, 2017.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221206 Learning Technology
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221206 Learning Technology
 000000 Default Value

Amount: \$188,000

1939. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

20170035126

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66801 Pathways in Education Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$198,000

1940. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20170040152

Rationale: Transfer funds for RICOH printer replacement in lunchrooms

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Amount: \$200,000

1941. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

20170038338

Rationale: 20th day adjustment

Transfer From:

66421 Bronzeville Lighthouse Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$200,042

1942. Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide

20170038337

Rationale: 20th day adjustment

Transfer From:

66401 Betty Shabazz - Barbara A. Sizemore
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$202,010

1943. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170035900

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490933 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: \$208,331

1944. Transfer from Betty Shabazz International Charter School to Education General - City Wide

20170038336

Rationale: 20th day adjustment

Transfer From:

66121 Betty Shabazz International Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$210,477

1945. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170035896

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$210,667

1946. Transfer from Christopher House Charter School to Education General - City Wide

20170034768

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66661 Christopher House Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$211,500

1947. Transfer from Magic Johnson Englewood to Education General - City Wide

20170035114

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65022 Magic Johnson Englewood
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$214,500

1948. **Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide**

20170034797

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66601 UNO Charter Elementary School - St. Marks
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$216,000

1949. **Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide**

20170034800

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66391 UNO Charter School - Rufino Tamayo Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$217,500

1950. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20170036191

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490937 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490937 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$218,021

1951. **Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide**

20170034794

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$218,250

1952. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20170034906

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63141 Chicago Excel/Camelot
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$218,250

1953. **Transfer from Betty Shabazz International Charter School to Education General - City Wide**

20170038463

Rationale: 20th day adjustment

Transfer From:

66121 Betty Shabazz International Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$223,904

1954. **Transfer from Excel Academy - Southwest to Education General - City Wide**

20170034909

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63144 Excel Academy - Southwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$227,250

1955. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20170034713

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$229,500

1956. **Transfer from Capital/Operations - City Wide to St. Turbius**

20170033626

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23521 St. Turbius
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$234,860

1957. **Transfer from Noble Mansueto High School to Education General - City Wide**

20170034864

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66579 Noble Mansueto High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$237,750

1958. **Transfer from Amandla Charter School to Education General - City Wide**

20170038335

Rationale: 20th day adjustment

Transfer From:

66551 Amandla Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 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: \$244,109

1959. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide**

20170035096

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65013 Ombudsman Chicago Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$245,250

1960. **Transfer from Talent Office to Education General - City Wide**

20170032863

Rationale: Talent Office exempt and non-exempt analysis per Fair Labor Standards Act to be completed in-house

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$250,000

1961. **Transfer from Galapagos Charter School to Education General - City Wide**

20170038464

Rationale: 20th day adjustment

Transfer From:

66341 Galapagos Charter School
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$259,910

1962. **Transfer from Pathways in Education to Education General - City Wide**

20170035093

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65018 Pathways in Education
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$269,250

1963. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20170034674

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66255 ASPIRA Business and Finance
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$270,750

1964. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20170034757

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66076 | Chicago International Charter School - Lloyd Bond Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$270,750

1965. **Transfer from Banner Academy West to Education General - City Wide**

20170035108

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 65019 | Banner Academy West | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$275,250

1966. **Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide**

20170034708

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66371 | Chicago International Charter School (CICS)- Avalon/South Shore Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$276,750

1967. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170032755

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-23381-NSC ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|-----------------------|--------------------------------|---------------------|------------------------------------|
| 12150 | Capital/Operations - City Wide | 23381 | Robert J. Richardson Middle School |
| 436 | Miscellaneous Capital Fund | 436 | Miscellaneous Capital Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009441 | New School Openings | 009441 | New School Openings |
| 343920 | Cdb - Gaming Revenue | 343920 | Cdb - Gaming Revenue |

Amount: \$292,813

1968. **Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide**

20170034659

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$300,750

1969. **Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide**

20170035103

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66581 Prologue-Joshua Johnston Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$304,147

1970. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20170034742

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$305,250

1971. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20170034784

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66191 Asian Human Services - Passages Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$309,750

1972. **Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide**

20170035487

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$312,480

1973. **Transfer from Safe Schools Alternative to Education General - City Wide**

20170035490

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66011 Safe Schools Alternative
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$312,480

1974. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20170034781

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66331 Erie Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$313,500

1975. **Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide**

20170034920

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$321,750

1976. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

20170034733

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66181 Chicago International Charter School (CICS)-
Washington Park Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$327,750

1977. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20170034813

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66671 Chicago Collegiate Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$327,750

1978. Transfer from Ombudsman Chicago - South to Education General - City Wide

20170035117

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65014 Ombudsman Chicago - South
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$327,750

1979. Transfer from LEARN Charter School K-3 to Education General - City Wide

20170034762

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66566 LEARN Charter School K-3
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$341,250

1980. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

20170034825

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66941 Foundations College Preparatory Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$344,333

1981. **Transfer from LEARN Charter School - Excel Campus to Education General - City Wide**

20170034699

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66561 LEARN Charter School - Excel Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$348,750

1982. **Transfer from Little Black Pearl to Education General - City Wide**

20170034913

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63161 Little Black Pearl
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$349,977

1983. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20170034915

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66221 Chicago International Charter School (CICS)- West
 Belden Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$355,500

1984. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20170034803

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63041 Kwame Nkrumah Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$357,000

1985. **Transfer from KIPP One Academy to Education General - City Wide**

20170034834

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$357,806

1986. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20170040145

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2017-22961-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:

22961 New Elementary School - South Loop ES
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$357,840

1987. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170035775

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$360,000

1988. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide**

20170034816

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66072 Chicago International Charter School (CICS)- Ralph Ellison Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education, General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$369,750

1989. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20170034739

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66074 Chicago International Charter School - Irving Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$372,750

1990. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20170034808

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66254 ASPIRA Charter - Early College Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$374,250

1991. **Transfer from Namaste Charter School to Education General - City Wide**

20170034776

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66271 Namaste Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$375,000

1992. **Transfer from Magic Johnson Humboldt Park to Education General - City Wide**

20170035112

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65020 Magic Johnson Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$376,656

1993. **Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide**

20170035485

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$380,737

1994. **Transfer from Safe Schools Alternative to Education General - City Wide**

20170035488

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66011 Safe Schools Alternative
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$380,737

1995. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

20170034898

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
 (RLLAM)(Instituto)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$381,367

1996. **Transfer from Alain Locke Charter School to Education General - City Wide**

20170034745

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66151 Alain Locke Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$381,750

1997. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20170034705

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$384,750

1998. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

20170034748

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66432 Catalyst Elementary School - Circle Rock
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$385,500

1999. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

20170034648

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66651 Chicago International Charter School - ChicagoQuest
 North
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$402,057

2000. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20170034876

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$405,000

2001. **Transfer from KIPP Ascend Primary Charter to Education General - City Wide**

20170038334

Rationale: 20th day adjustment

Transfer From:

66932 KIPP Ascend Primary Charter
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
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: \$407,869

2002. **Transfer from LEARN Charter School 6-8 to Education General - City Wide**

20170034837

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66567 LEARN Charter School 6-8
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$408,240

2003. **Transfer from Plato Learning Academy to Education General - City Wide**

20170034787

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63021 Plato Learning Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$412,500

2004. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

20170034702

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$419,250

2005. **Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide**

20170034718

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66133 UNO Charter School - Near West Elementary School
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$423,750

2006. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170035862

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

Transfer To:

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: \$430,521

2007. **Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide**

20170034727

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$431,250

2008. **Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide**

20170034730

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$432,000

2009. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide**

20170034873

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66143 Noble Street Charter High School - Rauner College
 Prep Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$436,500

2010. **Transfer from Moving Everest Charter School to Education General - City Wide**

20170034672

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66911 Moving Everest Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$440,412

2011. **Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide**

20170034754

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$442,500

2012. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20170034683

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$445,500

2013. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20170034897

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$447,888

2014. **Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide**

20170034724

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66398 UNO Charter - Sandra Cisneros
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$453,750

2015. **Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide**

20170034870

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$455,250

2016. Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide

20170034633

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$457,500

2017. Transfer from Magic Johnson Brainerd to Education General - City Wide

20170035091

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65021 Magic Johnson Brainerd
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$458,304

2018. Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide

20170034765

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66564 LEARN Charter School - Hunter Perkins
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$459,000

2019. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

20170034736

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$470,250

2020. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170035854

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400092 Chicago Gear-Up Alliance 5

Transfer To:

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: \$470,722

2021. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

20170034721

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$477,750

2022. **Transfer from Ombudsman Chicago West to Education General - City Wide**

20170035129

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65015 Ombudsman Chicago West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$478,500

2023. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

20170034645

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$480,000

2024. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20170034850

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66575 Noble Street Charter School- DRW College Prep
(Purple)
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$483,750

2025. **Transfer from Pathways in Education Avondale to Education General - City Wide**

20170035088

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65016 Pathways in Education Avondale
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$487,469

2026. **Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide**

20170035124

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65011 Magic Johson Bridgescape Academy North Lawndale
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$489,552

2027. **Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide**

20170034751

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$494,250

2028. **Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide**

20170035100

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65012 Magic Johnson Bridgescape Academy Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$495,802

2029. **Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide**

20170034798

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66601 UNO Charter Elementary School - St. Marks
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$498,893

2030. **Transfer from Christopher House Charter School to Education General - City Wide**

20170034769

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66661 Christopher House Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$500,456

2031. **Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide**

20170034801

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66391 UNO Charter School - Rufino Tamayo Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$502,370

2032. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

20170034656

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$503,250

2033. **Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide**

20170034795

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$504,050

2034. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**

20170034853

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66145 Noble Street Charter - Golder College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$505,500

2035. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20170034840

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$506,218

2036. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

20170034696

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66071 | Chicago International Charter School (CICS)- Bucktown Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$506,250

2037. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

20170034642

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66481 | Chicago Virtual Charter School | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$507,750

2038. **Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide**

20170034688

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66381 | Chicago International Charter School (CICS)- Wrightwood Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$511,500

2039. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

20170034792

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66591 | Montessori School of Englewood Charter | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$512,753

2040. **Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide**

20170034887

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$524,250

2041. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20170034827

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63131 Instituto Health Sciences Career Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$527,250

2042. **Transfer from Kelly Curie High School to Capital/Operations - City Wide**

20170041801

Rationale: Funds Transfer From Project# 2008-MS08-NSC To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

46571 Kelly Curie High School
484 CIP Series 2013BC
56310 Capitalized Construction
009446 New School Openings Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253533 Modern Schools Across Chicago
000000 Default Value

Amount: \$537,337

2043. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

20170035127

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66801 Pathways in Education Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$549,965

2044. Transfer from Great Lakes Academy Charter School to Education General - City Wide

20170034714

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$550,065

2045. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20170032501

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: \$553,243

2046. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20170034691

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$554,250

2047. Transfer from KIPP - Create College Prep to Education General - City Wide

20170034832

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66031 KIPP - Create College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$564,480

2048. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170037695

Rationale: Sweeping funds for FY17 Title III LIPLEPS grant true-up

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 356 | ELL & Bilingual Programs |
| 57915 | Miscellaneous - Contingent Projects |
| 180040 | English Language Learner (ELL/Lep) Programs |
| 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: \$568,425

2049. Transfer from KIPP-Bloom to Education General - City Wide

20170034830

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 66931 | KIPP-Bloom |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$581,280

2050. Transfer from Excel Academy - Woodlawn to Education General - City Wide

20170034678

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 63143 | Excel Academy - Woodlawn |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$583,296

2051. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170035898

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 356 | ELL & Bilingual Programs |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 490933 | 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: \$588,037

2052. Transfer from UNO Charter HS to Education General - City Wide

20170034668

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 66137 | UNO Charter HS |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$590,250

2053. Transfer from Magic Johnson Englewood to Education General - City Wide

20170035115

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 65022 | Magic Johnson Englewood |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$595,795

2054. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide

20170034760

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|---|
| 66111 | University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$603,020

2055. Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide

20170034885

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|---|
| 66113 | University of Chicago Charter School - Woodson South Campus |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$603,120

2056. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20170034907

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63141 Chicago Excel/Camelot
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$606,211

2057. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20170042878

Rationale: Correcting SGSA allocation

Transfer From:

66101 Youth Connection Charter School (YCCS)
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$608,923

2058. **Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide**

20170034856

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep (Silver)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$622,500

2059. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

20170034819

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66241 Chicago International Charter School (CICS)- Northtown Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$624,000

2060. **Transfer from Excel Academy - Southwest to Education General - City Wide**

20170034910

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63144 Excel Academy - Southwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$631,210

2061. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20170034758

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$631,528

2062. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20170035895

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490933 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: \$633,640

2063. **Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide**

20170034709

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66371 Chicago International Charter School (CICS)-
 Avalon/South Shore Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$643,440

2064. **Transfer from Chicago Tech Academy High School to Education General - City Wide**

20170034904

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63091 Chicago Tech Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$649,958

2065. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

20170034867

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66573 Noble Street Charter High School - Muchin College
 Prep Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$652,500

2066. **Transfer from Noble Mansueto High School to Education General - City Wide**

20170034865

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66579 Noble Mansueto High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$660,374

2067. **Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide**

20170034636

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66134 UNO Charter School - Northside Elementary School
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$662,250

2068. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

20170034923

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66142 | Noble Street Charter High School - Pritzker College Prep Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 253020 | Facility Supplement For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$681,000

2069. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide**

20170035097

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 65013 | Ombudsman Chicago Northwest | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$681,207

2070. **Transfer from Frazier Preparatory Academy to Education General - City Wide**

20170034790

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 26901 | Frazier Preparatory Academy | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$681,929

2071. **Transfer from Excel Academy of Englewood to Education General - City Wide**

20170034930

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 63142 | Excel Academy of Englewood | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$691,622

2072. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20170034743

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66161 | Chicago International Charter School (CICS)- Prairie Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$709,631

2073. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20170034785

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66191 | Asian Human Services - Passages Charter School | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$717,242

2074. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20170034782

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66331 | Erie Elementary Charter School | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$725,173

2075. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20170034814

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66671 | Chicago Collegiate Charter School | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$734,160

2076. **Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide**

20170034921

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$745,416

2077. **Transfer from Pathways in Education to Education General - City Wide**

20170035094

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65018 Pathways in Education
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$747,869

2078. **Transfer from AUSL Program Support to Education General - City Wide**

20170035271

Rationale: EXPIRED GRANT - Transfer funding to 353 contingency line.

Transfer From:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

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

Amount: \$750,312

2079. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20170034675

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66255 ASPIRA Business and Finance
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$752,035

2080. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

20170034734

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66181 Chicago International Charter School (CICS)-
Washington Park Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$758,268

2081. **Transfer from Banner Academy West to Education General - City Wide**

20170035109

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65019 Banner Academy West
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$764,535

2082. **Transfer from Polaris Charter Academy to Education General - City Wide**

20170034774

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

67081 Polaris Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$764,635

2083. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

20170034918

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63031 Hope Institute Learning Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$770,969

2084. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20170034639

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66433 Catalyst - Maria Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$778,500

2085. **Transfer from Network Support to Principal Quality**

20170031908

Rationale: Transfer funds due to reorganization of Principal Quality buckets to another unit per OMB request.

Transfer From:

11110 Network Support
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$781,792

2086. **Transfer from Academy for Global Citizenship to Education General - City Wide**

20170034772

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63011 Academy for Global Citizenship
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$783,116

2087. **Transfer from Intrinsic Charter School to Education General - City Wide**

20170034653

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66691 Intrinsic Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$785,250

2088. **Transfer from Legacy Charter School to Education General - City Wide**

20170034779

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

67071 Legacy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$785,266

2089. **Transfer from LEARN Charter School K-3 to Education General - City Wide**

20170034763

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66566 LEARN Charter School K-3
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$796,505

2090. **Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide**

20170034859

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66149 Noble Street Charter School -ITW David Speer
 Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$798,000

2091. **Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide**

20170034711

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66471 Providence Englewood Charter School - Bunche
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$816,043

2092. **Transfer from LEARN Charter School - Excel Campus to Education General - City Wide**

20170034700

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66561 LEARN Charter School - Excel Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$820,360

2093. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

20170034842

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66578 Noble Street Charter School - The Noble Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$820,781

2094. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20170034916

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66221 Chicago International Charter School (CICS)- West
 Belden Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$821,016

2095. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20170034804

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63041 Kwame Nkrumah Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$825,200

2096. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20170034811

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$834,960

2097. **Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide**

20170034660

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$835,363

2098. **Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide**

20170035101

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66581 Prologue-Joshua Johnston Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$835,627

2099. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20170035894

Rationale: EXPIRED GRANT - Transfer funding to contingency line.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180007 State Bilingual Instruction
 490933 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: \$841,540

2100. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170037694

Rationale: Sweeping funds for FY17 Title III LIPLEPS grant true-up

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180007 State Bilingual Instruction
 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: \$841,540

2101. Transfer from Chicago International Charter School - Irving Park to Education General - City Wide

20170034740

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66074 Chicago International Charter School - Irving Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$859,538

2102. Transfer from Namaste Charter School to Education General - City Wide

20170034777

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66271 Namaste Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$865,754

2103. Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide

20170034926

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66053 Perspectives Charter - Calumet Technology
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$877,027

2104. Transfer from Alain Locke Charter School to Education General - City Wide

20170034746

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66151 Alain Locke Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$883,461

2105. Transfer from EPIC Academy to Education General - City Wide

20170034822

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63081 EPIC Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$885,360

2106. Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide

20170034749

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66432 Catalyst Elementary School - Circle Rock
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$891,156

2107. Transfer from North Lawndale College Prep - Collins to Education General - City Wide

20170034883

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66092 North Lawndale College Prep - Collins
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$893,693

2108. **Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide**

20170034694

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66321 | University of Chicago Charter School - Donoghue Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$897,574

2109. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20170034706

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66562 | LEARN Charter ES - Charles and Dorothy Campbell | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$907,351

2110. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

20170035118

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 65014 | Ombudsman Chicago - South | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$910,359

2111. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide**

20170034894

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 63071 | Urban Prep Charter Acad for Young Men - East Garfield Park | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$914,525

2112. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

20170034881

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66091 North Lawndale College Prep - Christiana
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$927,024

2113. **Transfer from Little Black Pearl to Education General - City Wide**

20170034911

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63161 Little Black Pearl
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$932,426

2114. **Transfer from Plato Learning Academy to Education General - City Wide**

20170034788

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$952,577

2115. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

20170034703

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$960,053

2116. **Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide**

20170034719

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66133 | UNO Charter School - Near West Elementary School Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$978,601

2117. **Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide**

20170034716

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66563 | LEARN Charter School - South Chicago Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$980,716

2118. **Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide**

20170034890

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66442 | Urban Prep Academy for Young Men - South Shore | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$981,187

2119. **Transfer from Talent Office to Education General - City Wide**

20170032997

Rationale: Talent New Teacher Center program funds will not be utilized in FY17. Sweep to contingency

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|-------------------------------------|
| 11010 | Talent Office | 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 54125 | Services - Professional/Administrative | 57915 | Miscellaneous - Contingent Projects |
| 221234 | Professional Develop/Curriculum Develop | 600002 | Contingency For Project Expansion |
| 494058 | Title lia - Teacher Quality | 410008 | Contingency For Project Expan |

Amount: \$982,000

2120. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20170033741

Rationale: Original budget load was correct, reversing transfer

Transfer From:

66101 Youth Connection Charter School (YCCS)
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 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: \$992,267

2121. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20170034728

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$995,988

2122. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20170034731

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$997,786

2123. Transfer from Young Women's Leadership Charter School to Education General - City Wide

20170034928

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66171 Young Women's Leadership Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$999,936

2124. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

20170034823

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66941 Foundations College Preparatory Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,000,596

2125. **Transfer from KIPP One Academy to Education General - City Wide**

20170034833

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,004,397

2126. **Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide**

20170034755

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,022,482

2127. **Transfer from Magic Johnson Humboldt Park to Education General - City Wide**

20170035110

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65020 Magic Johnson Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,025,276

2128. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide**

20170034817

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66072 | Chicago International Charter School (CICS)- Ralph Ellison Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,027,018

2129. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20170039955

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|-----------------------|--------------------------------|---------------------|--------------------------|
| 12150 | Capital/Operations - City Wide | 23081 | Richard Edwards School |
| 484 | CIP Series 2013BC | 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253519 | Additions | 253518 | Annex |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,035,135

2130. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20170034809

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66254 | ASPIRA Charter - Early College Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,039,517

2131. **Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide**

20170034725

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66398 | UNO Charter - Sandra Cisneros | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,049,564

2132. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

20170034766

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66564 LEARN Charter School - Hunter Perkins
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,055,679

2133. **Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide**

20170034650

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66061 Chicago International Charter School (CICS)-
 Longwood Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,056,000

2134. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20170034684

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,067,775

2135. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20170034806

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,081,181

2136. **Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide**

20170034737

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,081,584

2137. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

20170034722

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,099,325

2138. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

20170034647

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66651 Chicago International Charter School - ChicagoQuest
 North
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,104,450

2139. **Transfer from LEARN Charter School 6-8 to Education General - City Wide**

20170034835

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66567 LEARN Charter School 6-8
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,114,533

2140. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20170034877

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$1,124,928

2141. **Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide**

20170034752

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$1,138,284

2142. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

20170034697

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$1,169,045

2143. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20170034892

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66441 Urban Prep Academy for Young Men Charter
School-Englewood Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$1,170,758

2144. Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide

20170034634

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 63181 | Horizon Science Academy-Southwest Chicago Charter | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,173,917

2145. Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide

20170034689

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66381 | Chicago International Charter School (CICS)- Wrightwood Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,181,864

2146. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20170034874

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66143 | Noble Street Charter High School - Rauner College Prep Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,212,422

2147. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20170034662

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66052 | Perspectives Charter Leadership Academy HS | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,214,506

2148. **Transfer from Moving Everest Charter School to Education General - City Wide**

20170034670

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66911 Moving Everest Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,217,710

2149. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170032695

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 Robert J. Richardson Middle School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$1,220,402

2150. **Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide**

20170034848

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66576 Noble Street Charter School- Butler College Prep
 (Crimson)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,245,754

2151. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20170034895

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,248,483

2152. **Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide**

20170034871

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,264,503

2153. **Transfer from Magic Johnson Brainerd to Education General - City Wide**

20170035089

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65021 Magic Johnson Brainerd
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,268,893

2154. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20170034692

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,283,033

2155. **Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide**

20170034666

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66112 University of Chicago Charter School - Woodlawn
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,310,333

2156. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

20170034643

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66481 Chicago Virtual Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,311,542

2157. **Transfer from Pathways in Education Avondale to Education General - City Wide**

20170035086

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65016 Pathways in Education Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,326,040

2158. **Transfer from Ombudsman Chicago West to Education General - City Wide**

20170035130

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65015 Ombudsman Chicago West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,329,082

2159. **Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide**

20170035122

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65011 Magic Johson Bridgescape Academy North Lawndale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,330,122

2160. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

20170034646

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,333,248

2161. **Transfer from Chicago High School for the Arts to Education General - City Wide**

20170034902

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63051 Chicago High School for the Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,335,331

2162. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20170034851

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66575 Noble Street Charter School- DRW College Prep (Purple)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,343,664

2163. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20170042747

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-23081-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Transfer To:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$1,346,050

2164. **Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide**

20170035098

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65012 Magic Johnson Bridgescape Academy Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,356,363

2165. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20170034664

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66056 Perspectives - Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,360,329

2166. **Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide**

20170034844

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66577 Noble Street Charter School- Baker College Prep
 (Orange)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,368,663

2167. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20170034838

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,371,524

2168. Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide

20170034796

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|---|
| 66601 | UNO Charter Elementary School - St. Marks |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting |

Amount: \$1,399,524

2169. Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide

20170034799

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|---|
| 66391 | UNO Charter School - Rufino Tamayo Campus |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting |

Amount: \$1,403,221

2170. Transfer from Christopher House Charter School to Education General - City Wide

20170034767

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|---|
| 66661 | Christopher House Charter School |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting |

Amount: \$1,403,898

2171. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

20170034854

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 66145 | Noble Street Charter - Golder College Prep |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$1,404,077

2172. **Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide**

20170034793

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,410,942

2173. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

20170034791

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66591 Montessori School of Englewood Charter
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,432,085

2174. **Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide**

20170034888

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,456,157

2175. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20170034828

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63131 Instituto Health Sciences Career Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,464,489

2176. Transfer from KIPP Ascend Charter School to Education General - City Wide

20170034686

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66261 KIPP Ascend Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,480,349

2177. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20170035125

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66801 Pathways in Education Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,486,984

2178. Transfer from Rowe Elementary School to Education General - City Wide

20170034933

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66571 Rowe Elementary School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,491,101

2179. Transfer from Excel Academy - Woodlawn to Education General - City Wide

20170034676

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63143 Excel Academy - Woodlawn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,496,315

2180. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20170034712

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,539,749

2181. **Transfer from KIPP - Create College Prep to Education General - City Wide**

20170034831

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66031 KIPP - Create College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,571,632

2182. **Transfer from KIPP-Bloom to Education General - City Wide**

20170034829

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66931 KIPP-Bloom
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,618,659

2183. **Transfer from UNO Charter HS to Education General - City Wide**

20170034669

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66137 UNO Charter HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,639,478

2184. **Transfer from Magic Johnson Englewood to Education General - City Wide**

20170035113

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65022 Magic Johnson Englewood
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,666,005

2185. **Transfer from Excel Academy - Southwest to Education General - City Wide**

20170034908

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63144 Excel Academy - Southwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,682,917

2186. **Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide**

20170034759

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66111 University of Chicago Charter School - North
 Kenwood/Oakland (NKO) Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,687,977

2187. **Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide**

20170034884

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66113 University of Chicago Charter School - Woodson South
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,688,258

2188. Transfer from Chicago Excel/Camelot to Education General - City Wide

20170034905

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|---|
| 63141 | Chicago Excel/Camelot |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting |

Amount: \$1,702,159

2189. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20170035095

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|---|
| 65013 | Ombudsman Chicago Northwest |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting |

Amount: \$1,710,906

2190. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20170034637

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 66134 | UNO Charter School - Northside Elementary School Campus |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$1,716,691

2191. Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide

20170034857

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|--|
| 66574 | Noble Street Charter School-Hansberry College Prep (Silver) |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000000 | Default Value |

Amount: \$1,729,056

2192. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

20170034820

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66241 | Chicago International Charter School (CICS)- Northtown Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,733,222

2193. **Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide**

20170034862

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66148 | Noble Street Charter School - Johnson ES | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,747,804

2194. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20170034756

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66076 | Chicago International Charter School - Lloyd Bond Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$1,759,119

2195. **Transfer from Chicago Tech Academy High School to Education General - City Wide**

20170034903

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 63091 | Chicago Tech Academy High School | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$1,780,883

2196. **Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide**

20170034707

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,804,143

2197. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

20170034868

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$1,812,384

2198. **Transfer from Noble Mansueto High School to Education General - City Wide**

20170034863

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66579 Noble Mansueto High School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,857,273

2199. **Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide**

20170034879

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66147 Noble Street Charter - UIC College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$1,864,463

2200. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

20170034924

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66142 | Noble Street Charter High School - Pritzker College Prep Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,891,545

2201. **Transfer from Frazier Preparatory Academy to Education General - City Wide**

20170034789

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 26901 | Frazier Preparatory Academy | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$1,914,505

2202. **Transfer from Excel Academy of Englewood to Education General - City Wide**

20170034929

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 63142 | Excel Academy of Englewood | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$1,944,743

2203. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

20170033696

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|-----------------------|--------------------------------|---------------------|---|
| 12150 | Capital/Operations - City Wide | 23471 | New Elementary School - New Clearing (Dore) |
| 485 | CIT Project | 485 | CIT Project |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253544 | Child Award | 009441 | New School Openings |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,981,044

2204. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20170034783

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66191 Asian Human Services - Passages Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,981,724

2205. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20170034741

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,989,427

2206. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20170038078

Rationale: Funds Transfer From Award# 2017-436-00-02 To Project# 2017-12510-LAN2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 436 Miscellaneous Capital Fund
 56302 Capitalized Equipment
 253002 Network Services (E-Rate: Sld)
 000000 Default Value

Amount: \$2,000,000

2207. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20170039950

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: \$2,000,000

2208. **Transfer from Banner Academy West to Education General - City Wide**

20170035107

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65019 Banner Academy West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,008,887

2209. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20170034780

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66331 Erie Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,029,908

2210. **Transfer from Pathways in Education to Education General - City Wide**

20170035092

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65018 Pathways in Education
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,033,960

2211. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20170034640

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$2,048,660

2212. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20170034812

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,063,532

2213. Transfer from Hope Institute Learning Academy to Education General - City Wide

20170034917

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63031 Hope Institute Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,075,543

2214. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

20170034919

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,086,575

2215. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

20170034732

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66181 Chicago International Charter School (CICS)-
 Washington Park Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,087,902

2216. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20170034673

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66255 ASPIRA Business and Finance
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,108,601

2217. **Transfer from Polaris Charter Academy to Education General - City Wide**

20170034773

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

67081 Polaris Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,148,839

2218. **Transfer from Intrinsic Charter School to Education General - City Wide**

20170034654

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$2,181,110

2219. **Transfer from Academy for Global Citizenship to Education General - City Wide**

20170034770

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63011 Academy for Global Citizenship
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,189,084

2220. **Transfer from Legacy Charter School to Education General - City Wide**

20170034778

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

67071 Legacy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,198,123

2221. **Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide**

20170034860

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66149 Noble Street Charter School -ITW David Speer Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$2,216,524

2222. **Transfer from LEARN Charter School K-3 to Education General - City Wide**

20170034761

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66566 LEARN Charter School K-3
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,229,583

2223. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

20170034657

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$2,237,356

2224. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide

20170034846

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$2,274,854

2225. Transfer from LEARN Charter School - Excel Campus to Education General - City Wide

20170034698

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66561 LEARN Charter School - Excel Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$2,281,068

2226. Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide

20170034710

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66471 Providence Englewood Charter School - Bunche
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$2,281,257

2227. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide

20170034914

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$2,298,195

2228. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20170034802

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63041 Kwame Nkrumah Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,309,905

2229. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

20170034841

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66578 Noble Street Charter School - The Noble Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,316,779

2230. **Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide**

20170034658

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,319,112

2231. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20170034810

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,328,763

2232. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20170033709

Rationale: Funds Transfer From Award# 2017-436-00-01 To Project# 2017-22961-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:

22961 New Elementary School - South Loop ES
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$2,329,226

2233. **Transfer from Namaste Charter School to Education General - City Wide**

20170034775

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66271 Namaste Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,400,657

2234. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20170034738

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66074 Chicago International Charter School - Irving Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,406,028

2235. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

20170034925

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66053 Perspectives Charter - Calumet Technology
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,411,246

2236. **Transfer from EPIC Academy to Education General - City Wide**

20170034821

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63081 EPIC Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,434,572

2237. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

20170034747

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66432 Catalyst Elementary School - Circle Rock
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,471,367

2238. **Transfer from Alain Locke Charter School to Education General - City Wide**

20170034744

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66151 Alain Locke Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,472,994

2239. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

20170034882

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66092 North Lawndale College Prep - Collins
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,487,637

2240. **Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide**

20170034693

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66321 University of Chicago Charter School - Donoghue
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$2,503,637

2241. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide**

20170034893

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield
Park
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$2,505,715

2242. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20170034704

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$2,531,006

2243. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

20170035116

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

65014 Ombudsman Chicago - South
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$2,553,531

2244. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

20170034880

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66091 North Lawndale College Prep - Christiana
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,563,445

2245. **Transfer from Plato Learning Academy to Education General - City Wide**

20170034786

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,638,246

2246. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

20170034701

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,678,726

2247. **Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide**

20170034889

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,690,566

2248. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

20170034717

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|------------------------------------|
| 66133 | UNO Charter School - Near West Elementary School Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$2,739,307

2249. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide

20170034651

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|------------------------------------|
| 66061 | Chicago International Charter School (CICS)- Longwood Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 290030 | Non-Sbb Tuition For Charter/Contract Schools | 250003 | Charter Schools - Support Services |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$2,749,388

2250. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20170034715

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|------------------------------------|
| 66563 | LEARN Charter School - South Chicago Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$2,751,270

2251. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20170034726

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|------------------------------------|
| 66397 | UNO Charter School- Officer Donald Marquez Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$2,790,801

2252. **Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide**

20170034729

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,793,011

2253. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

20170034927

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66171 Young Women's Leadership Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,795,529

2254. **Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide**

20170034753

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,862,338

2255. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide**

20170034815

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66072 Chicago International Charter School (CICS)- Ralph
 Ellison Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,874,837

2256. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20170034807

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66254 ASPIRA Charter - Early College Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,887,082

2257. **Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide**

20170034723

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66398 UNO Charter - Sandra Cisneros
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,937,947

2258. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

20170034764

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66564 LEARN Charter School - Hunter Perkins
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,957,689

2259. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20170034805

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,959,973

2260. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20170034682

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$2,982,887

2261. **Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide**

20170034735

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$3,018,522

2262. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

20170034720

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$3,077,042

2263. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20170034680

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$3,139,500

2264. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20170034875

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$3,162,902

2265. **Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide**

20170034750

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$3,195,353

2266. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20170034891

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66441 Urban Prep Academy for Young Men Charter
School-Englewood Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$3,228,213

2267. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

20170034632

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$3,255,790

2268. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

20170034695

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66071 | Chicago International Charter School (CICS)- Bucktown Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,266,362

2269. **Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide**

20170034661

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66052 | Perspectives Charter Leadership Academy HS | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,299,939

2270. **Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide**

20170034687

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66381 | Chicago International Charter School (CICS)- Wrightwood Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,305,461

2271. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide**

20170034872

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66143 | Noble Street Charter High School - Rauner College Prep Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,404,319

2272. Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide

20170034847

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66576 | Noble Street Charter School- Butler College Prep (Crimson) | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,539,605

2273. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20170034869

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66141 | Noble Street Charter - Noble Street College Prep | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,548,352

2274. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20170034690

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66231 | Chicago International Charter School (CICS)- Basil Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,577,369

2275. Transfer from Chicago Virtual Charter School to Education General - City Wide

20170034641

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66481 | Chicago Virtual Charter School | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,616,034

2276. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

20170034644

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66281 | Chicago Math and Science Academy (CMSA) Charter School | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,621,827

2277. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20170034665

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|------------------------------------|
| 66112 | University of Chicago Charter School - Woodlawn Campus | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,636,405

2278. Transfer from Ombudsman Chicago West to Education General - City Wide

20170035128

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 65015 | Ombudsman Chicago West | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,690,636

2279. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20170034663

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

| Transfer From: | | Transfer To: | |
|-----------------------|---|---------------------|------------------------------------|
| 66056 | Perspectives - Math and Science Academy | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting |

Amount: \$3,734,371

2280. Transfer from Chicago High School for the Arts to Education General - City Wide

20170034901

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63051 Chicago High School for the Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$3,737,870

2281. Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide

20170034849

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66575 Noble Street Charter School- DRW College Prep
 (Purple)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$3,778,689

2282. Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide

20170034843

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66577 Noble Street Charter School- Baker College Prep
 (Orange)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$3,841,667

2283. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

20170034852

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66145 Noble Street Charter - Golder College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$3,947,798

2284. **Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide**

20170034886

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$4,090,081

2285. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20170034826

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

63131 Instituto Health Sciences Career Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$4,097,661

2286. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20170034685

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66261 KIPP Ascend Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$4,134,551

2287. **Transfer from Rowe Elementary School to Education General - City Wide**

20170034931

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66571 Rowe Elementary School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$4,177,120

2288. Transfer from UNO Charter HS to Education General - City Wide

20170034667

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66137 UNO Charter HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$4,625,978

2289. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20170034635

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66134 UNO Charter School - Northside Elementary School
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$4,828,796

2290. Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide

20170034855

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep
 (Silver)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$4,845,235

2291. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20170034818

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66241 Chicago International Charter School (CICS)-
 Northtown Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$4,870,893

2292. **Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide**

20170034861

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66148 Noble Street Charter School - Johnson ES
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$4,944,951

2293. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

20170034866

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66573 Noble Street Charter High School - Muchin College
 Prep Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$5,071,490

2294. **Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide**

20170034878

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66147 Noble Street Charter - UIC College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$5,219,023

2295. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

20170034922

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66142 Noble Street Charter High School - Pritzker College
 Prep Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$5,301,826

2296. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20170034638

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$5,490,133

2297. **Transfer from Intrinsic Charter School to Education General - City Wide**

20170034652

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$6,086,138

2298. **Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide**

20170034858

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66149 Noble Street Charter School -ITW David Speer
 Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$6,220,258

2299. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

20170034655

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$6,294,316

2300. **Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide**

20170034845

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$6,392,283

2301. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20170038071

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-LAN1 ; 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
56302 Capitalized Equipment
253001 Network Services (E-Rate: Cps)
000000 Default Value

Amount: \$7,000,000

2302. **Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide**

20170034649

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$7,757,533

2303. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20170034681

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

66101 Youth Connection Charter School (YCCS)
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$8,720,275

16-1207-EX1

2304. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20170034679

Rationale: Excess funds released by PCCS application as part of true-up for Second Quarter, FY 2017.

Transfer From:

| | |
|--------|---|
| 66101 | Youth Connection Charter School (YCCS) |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|------------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 250003 | Charter Schools - Support Services |
| 000575 | Student Based Budgeting |

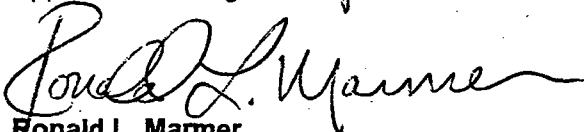
Amount: \$23,862,304

Respectfully submitted:



Forrest Claypool
Chief Executive Office

Approved as to legal form: *mm*



Ronald L. Marmer
General Counsel

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

1. Transfer from Facility Opers & Maint - City Wide to Wendell Smith

20170043681

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO CLEAN STORM BASIN OF LEAVES, DIRT & DEBRIS THEN HYDRO JET SEWER LINE TO AND FROM BASIN. LOCATION AT FRONT CURB OF EAST SIDE OF BUILDING AT MAIN ENTRANCE. MAXIMO #3279866

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23641 | Wendell Smith |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254035 | O&M Far South |
| 000000 | Default Value |

Amount: \$1,000

2. Transfer from Accounting to Accounting

20170044072

Rationale: Pending Postage Invoices and funds to cover thru December.

Transfer From:

| | |
|--------|--|
| 12410 | Accounting |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 252502 | Controller'S Office |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 12410 | Accounting |
| 115 | General Education Fund |
| 53510 | Commodities - Postage |
| 252502 | Controller'S Office |
| 000000 | Default Value |

Amount: \$1,000

3. Transfer from Department of JROTC to Christian Fenger Academy

20170044259

Rationale: Transfer needed to support cadet transportation to events.

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 46111 | Christian Fenger Academy |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Amount: \$1,000

16-1207-EX1

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

20170044567

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:

53011 Chicago 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

5. Transfer from George Westinghouse High School to Education General - City Wide

20170044667

Rationale: Ventra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

53071 George Westinghouse High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

6. Transfer from GFP/Other Private Schools to Education General - City Wide

20170045283

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494056 Title Iia - Other Private Supplementary Servc.

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: \$1,000

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

20170045596

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46251 Morgan Park High School
332 NCLB Title I Regular Fund
54205 Travel Expense
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

8. Transfer from Theodore Roosevelt High School to Education General - City Wide

20170045597

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46271 Theodore Roosevelt High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

9. Transfer from Percy L Julian High School to Education General - City Wide

20170045675

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46401 Percy L Julian High School
332 NCLB Title I Regular Fund
54205 Travel Expense
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

10. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20170045676

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

31151 Charles Kozminski Community Academy School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20170045677

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25761 Joseph Warren Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

12. Transfer from Jacob Beidler School to Education General - City Wide

20170045678

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22211 Jacob Beidler School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

13. Transfer from Laura S Ward School to Education General - City Wide

20170045679

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24991 Laura S Ward School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

14. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

20170045680

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

15. Transfer from Park Manor Elementary School to Education General - City Wide

20170045681

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24841 Park Manor Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20170045682

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

51091 Roberto Clemente Community Academy High School
332 NCLB Title I Regular Fund
54510 Services - Equipment Rental
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

17. Transfer from Robert Fulton School to Education General - City Wide

20170045683

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23281 Robert Fulton School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

18. Transfer from George Leland Elementary School to Education General - City Wide

20170045684

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26391 George Leland Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

19. Transfer from George Leland Elementary School to Education General - City Wide

20170045685

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26391 George Leland Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20170045686

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

51091 Roberto Clemente Community Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

21. Transfer from Jensen Scholastic Academy School to Education General - City Wide

20170045687

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

29341 Jensen Scholastic Academy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

22. Transfer from Henry Clay Elementary School to Education General - City Wide

20170045688

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22731 Henry Clay Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

23. Transfer from Beulah Shoemith School to Education General - City Wide

20170045689

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25371 Beulah Shoemith School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

24. Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide

20170045690

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20170045691

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26441 Amelia Earhart Options For Knowledge Specialty School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

26. Transfer from Arthur R Ashe Jr Elementary School to Education General - City Wide

20170045692

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26191 Arthur R Ashe Jr Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

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

20170045693

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

55191 Bronzeville Scholastic Institute
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

28. Transfer from Laughlin Falconer School to Education General - City Wide

20170045694

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23151 Laughlin Falconer School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

29. Transfer from Theodore Roosevelt High School to Education General - City Wide

20170045695

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

30. Transfer from Benito Juarez High School to Education General - City Wide

20170045696

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46421 Benito Juarez High School
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

31. Transfer from Theodore Roosevelt High School to Education General - City Wide

20170045697

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

32. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170045698

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 332 NCLB Title I Regular Fund
 52130 Career Service Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

33. Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide

20170045699

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26301 Ronald E McNair Elementary School of Excellence
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

34. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170045700

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

35. Transfer from Robert A Black Magnet School to Education General - City Wide

20170045701

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

29381 Robert A Black Magnet School
 332 NCLB Title-I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

36. Transfer from James Shields Middle School to Education General - City Wide

20170045702

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

27091 James Shields Middle School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

37. Transfer from Gwendolyn Brooks to Education General - City Wide

20170045703

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

47051 Gwendolyn Brooks
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

38. Transfer from Bret Harte Elementary School to Education General - City Wide

20170045704

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23561 Bret Harte Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

39. Transfer from Sandoval Elementary School to Education General - City Wide

20170045705

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26721 Sandoval Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

40. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

20170045706

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23991 Joshua D Kershaw Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,000

41. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School

20170047399

Rationale: supply material and labor to troubleshoot urinals on all floors (cps maximo # 3716164)

Transfer From:

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

Transfer To:

25191 William H Ryder Math/Science Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,000

42. Transfer from VOISE Academy High School to School Support Center

20170048447

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46621 VOISE Academy High School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$1,000

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

20170048627

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

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:

63141 Chicago Excel/Camelot
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

20170048628

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

Transfer From:

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

Transfer To:

66112 University of Chicago Charter School - Woodlawn Campus
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

20170048629

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

Transfer From:

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

Transfer To:

65022 Magic Johnson Englewood
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

20170048713

Rationale: Carfare reimbursement

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54220 Auto Reimbursement
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Amount: \$1,000

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

20170049968

Rationale: Funds to cover travel expenses.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

48. Transfer from Facility Opers & Maint - City Wide to Mark Twain School

20170050737

Rationale: Manual labor for snow removal

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:

25661 Mark Twain School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

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

20170050738

Rationale: Manual labor for snow removal

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: \$1,000

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

20170050739

Rationale: Manual Labor for snow removal

Transfer From:

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

Transfer To:

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

Amount: \$1,000

51. Transfer from Facility Opers & Maint - City Wide to Charles W Earle School

20170050740

Rationale: Manual Labor for snow removal

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:

23031 Charles W Earle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

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

20170050741

Rationale: maximo# cps-3378722 to remove the snow off sidewalk around everett 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:

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

Amount: \$1,000

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

20170050897

Rationale: #maximo 3908922 Condensation pump/motor need to be replaced/repaired leaking from shaft

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: \$1,000

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

20170050949

Rationale: Vendor will remove snow on sidewalks surrounding 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:

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

Amount: \$1,000

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

20170050950

Rationale: * For Fleming 4918 W. 64th St.* Vendor will remove snow on sidewalks surrounding 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:

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

Amount: \$1,000

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

20170050951

Rationale: Vendor will remove snow on the sidewalks surrounding school grounds

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: \$1,000

57. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley School

20170050952

Rationale: Vendor will remove snow on the sidewalks surrounding school grounds

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: \$1,000

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

20170050962

Rationale: Vendor will remove snow on sidewalks surrounding 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:

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

Amount: \$1,000

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

20170051910

Rationale: Transfer to open approved position

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212041 Guidance
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20170044294

Rationale: To furnish labor, material and equipment to replace the SSW1 winch, S/S spinner, cable and FA5 flag arrangement on the Illinois Flag pole. CPS MAXIMO #3716851

Transfer From:

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

Transfer To:

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

Amount: \$1,008

61. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide

20170045707

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,013

62. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center

20170051055

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:

49021 Northside Learning Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,014

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

20170047726

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:

25951 Richard J Daley Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,017

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

20170045708

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46021 Hancock High School
 332 NCLB Title I Regular Fund
 54565 Parent Reimbursements
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,019

65. Transfer from Thomas Hoyne School to Education General - City Wide

20170045709

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23871 Thomas Hoyne School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,024

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

20170047315

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:

22201 Jean Baptiste Beaubien School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,029

67. Transfer from Gurdon S Hubbard High School to Education General - City Wide

20170045710

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,030

68. Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts

20170048608

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:

63051 Chicago High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,030

69. Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts

20170051890

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:

63051 Chicago High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,030

70. Transfer from Chicago Academy Elementary School to Education General - City Wide

20170045711

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

45211 Chicago Academy Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,032

71. Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide

20170045712

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23951 Edward Jenner Academy Of The Arts
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,032

72. Transfer from Excel Academy - Southwest to Education General - City Wide

20170045713

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63144 Excel Academy - Southwest
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,033

73. Transfer from Frederick W Von Steuben Metropolitan Science Center to Education General - City Wide

20170045831

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science Center
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,033

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

20170044422

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,036

75. Transfer from Capital/Operations - City Wide to Genevieve Melody School

20170050013

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-26351-ODR ; 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
 009557 Stairs And Doors
 000000 Default Value

Amount: \$1,040

76. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

20170045832

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65020 Magic Johnson Humboldt Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

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

Amount: \$1,041

77. Transfer from Park Manor Elementary School to Education General - City Wide

20170045833

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24841 Park Manor Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,044

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

20170045834

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

51071 William H Wells Community Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,045

79. Transfer from Magic Johnson Englewood to Education General - City Wide

20170045835

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65022 Magic Johnson Englewood
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,046

80. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20170045836

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

31101 Ninos Heroes Academic Center
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,050

81. Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School

20170043888

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:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,050

82. Transfer from Parkside Community Academy School to Education General - City Wide

20170045837

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

31201 Parkside Community Academy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,051

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

20170047667

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,058

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

20170048662

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2010-46411-MCR ; 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:

46411 George W Collins High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$1,061

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

20170043828

Rationale: Emergency work on chiller 2 and pumps Sodexo Maximo work order number CPS-3711076

Transfer From:

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

Transfer To:

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

Amount: \$1,062

86. Transfer from Amos A Stagg School to Education General - City Wide

20170045838

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26521 Amos A Stagg School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,064

87. Transfer from Student Support and Engagement to James G Blaine School

20170044337

Rationale: Blaine K-8 OST Award

Transfer From:

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

Transfer To:

22261 James G Blaine School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,071

88. Transfer from Student Support and Engagement to Luther Burbank School

20170048585

Rationale: Burbank 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:

| | |
|--------|------------------------------|
| 22401 | Luther Burbank School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 320020 | Other After Schools Programs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$1,071

89. Transfer from Daniel S Wentworth School to Education General - City Wide

20170045839

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------|
| 25811 | Daniel S Wentworth School |
| 332 | NCLB Title I Regular Fund |
| 53205 | Commodities - Food Supplies |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

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

Amount: \$1,071

90. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170043560

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23611-ACD ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | Miscellaneous Capital Fund |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 000016 | State Funded Capital Projects |

Transfer To:

| | |
|--------|--|
| 23611 | Emiliano Zapata Academy |
| 436 | Miscellaneous Capital Fund |
| 54125 | Services - Professional/Administrative |
| 253526 | Interior Renovation |
| 000016 | State Funded Capital Projects |

Amount: \$1,072

91. Transfer from Emiliano Zapata Academy to Capital/Operations - City Wide

20170047714

Rationale: Funds Transfer From Project# 2016-23611-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

| | |
|--------|--|
| 23611 | Emiliano Zapata Academy |
| 436 | Miscellaneous Capital Fund |
| 54125 | Services - Professional/Administrative |
| 253526 | Interior Renovation |
| 000016 | State Funded Capital Projects |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | Miscellaneous Capital Fund |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 000016 | State Funded Capital Projects |

Amount: \$1,072

92. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170047715

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23611-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

23611 Emiliano Zapata Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$1,072

93. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

20170044239

Rationale: Transfer needed to support the purchase of cadet t-shirts and supplies.

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,086

94. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

20170045840

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22341 Federico Garcia Lorca Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,091

95. Transfer from Chicago Academy High School to Education General - City Wide

20170045841

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46481 Chicago Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,096

16-1207-EX1

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

20170049696

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:

24451 Francis M Mckay School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,097

97. Transfer from Arts to Education General - City Wide

20170047434

Rationale: Sweeping Ingenuity funds until funder confirms continuation and approval of grant funding.

Transfer From:

10890 Arts
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
071977 Ingenuity - Aplc/Ae Conference

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
071977 Ingenuity - Aplc/Ae Conference

Amount: \$1,103

98. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

20170048771

Rationale:

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,105

99. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170051232

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

22631 Southeast Area Elementary School
484 CIP Series 2013BC
55005 Property - Equipment
009441 New School Openings
000000 Default Value

Amount: \$1,107

100. **Transfer from Student Support and Engagement to J W Von Goethe School**

20170044299

Rationale: Goethe K-8 OST Award

Transfer From:

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

Transfer To:

23341 J W Von Goethe School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,112

101. **Transfer from Student Support and Engagement to Harriet Beecher Stowe School**

20170044315

Rationale: Stowe K-8 OST Award

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,112

102. **Transfer from Student Support and Engagement to National Teachers' Academy (NTA)**

20170048522

Rationale: National Teachers Academy 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:

32031 National Teachers' Academy (NTA)
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,112

103. **Transfer from Student Support and Engagement to John Barry Elementary School**

20170048567

Rationale: Barry 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:

22141 John Barry Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,112

104. Transfer from Student Support and Engagement to John C Haines School

20170049028

Rationale: Haines 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:

23481 John C Haines School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

105. Transfer from Student Support and Engagement to Ernst Prussing

20170049037

Rationale: Prussing 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:

25031 Ernst Prussing
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

106. Transfer from Student Support and Engagement to Carl Von Linne Elementary School

20170049045

Rationale: Von Linne 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:

24201 Carl Von Linne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

107. Transfer from Student Support and Engagement to Andrew Carnegie School

20170049053

Rationale: Carnegie 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:

22551 Andrew Carnegie School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

108. Transfer from Student Support and Engagement to Philip Rogers School

20170049067

Rationale: Rogers 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:

25141 Philip Rogers School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

109. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy

20170050480

Rationale: Seward 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:

25301 William H Seward Communication Arts Academy
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

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

20170051069

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,113

111. Transfer from Kwame Nkrumah Academy to Education General - City Wide

20170045842

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63041 Kwame Nkrumah Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,117

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

20170043478

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:

26831 Durkin Park School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,118

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

20170051367

Rationale: To purchase warm-ups, t-shirts, and office supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,118

114. Transfer from Facility Opers & Maint - City Wide to John L Marsh School

20170051077

Rationale: Furnish to supply all labor and material to install new grease trap in teachers lounge. Old trap is rotted out at bottom and leaking. CPS-3739509

Transfer From:

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

Transfer To:

24361 John L Marsh School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,119

115. Transfer from Facility Opers & Maint - City Wide to James Otis School

20170047688

Rationale: Dykton and associated to remove 3 barrels of chemicals and dispose of. Maximo 2264540

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:

24791 James Otis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,120

116. Transfer from Department of JROTC to Frederick A Douglass Academy High School

20170051576

Rationale: To purchase cords, sweat suits, medals, and school banner

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,120

117. Transfer from Robert Fulton School to Education General - City Wide

20170045843

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23281 Robert Fulton School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,126

118. Transfer from George Leland Elementary School to Education General - City Wide

20170045844

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,132

119. Transfer from Department of JROTC to Chicago Vocational Career Academy

20170048681

Rationale: Transfer funds per department request.

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,133

120. Transfer from Hyde Park Career Academy to Education General - City Wide

20170045845

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46171 Hyde Park Career Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,136

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

20170048759

Rationale: Rod out line from vault to city sewer line. Sewage is backing up into room 109/computer lab. Quotes attached. Maximo 3725766

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: \$1,150

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

20170050317

Rationale: Maximo CPS-3906066

Elanar to make a necessary repairs as stated in quote to playground matting under surface and replace with new matting.

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

20170048266

Rationale: Reducing negative normal line generated by parallel account.

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
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,158

124. Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide

20170045846

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66581 Prologue-Joshua Johnston Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,160

125. Transfer from Frank W Reilly School to Education General - City Wide

20170045847

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25101 Frank W Reilly School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,164

126. Transfer from Pablo Casals to Education General - City Wide

20170045848

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24011 Pablo Casals
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,167

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

20170045849

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23101 Edward (Duke) K Ellington School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,170

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

20170048767

Rationale: cps-3643866 had had three vendor come out to give me a quote on repairing leaking 2 1/2 hot water line above the boilers.

Transfer From:

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

Transfer To:

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

Amount: \$1,175

129. Transfer from Capital/Operations - City Wide to A N Pritzker School

20170050020

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-25871-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:

25871 A N Pritzker School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,175

130. Transfer from EPIC Academy to Education General - City Wide

20170045284

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63081 EPIC Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

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

Amount: \$1,176

131. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary

20170048721

Rationale: Impedance test on all call of intercom...volume to low rooms can't hear emergency calls etc...maximo#cps3731601...work to be done on Nov 23 with no one present in building by interstate

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:

28081 Edison Park Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,180

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

20170045850

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,183

133. Transfer from Charles W Earle School to Education General - City Wide

20170045851

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23031 Charles W Earle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,185

134. Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy

20170045003

Rationale: Transfer needed to support tables and chairs for JROTC classroom.

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 55010 Property - Furniture
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,188

135. Transfer from Luke O'Toole School to Education General - City Wide

20170045852

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24801 Luke O'Toole School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,188

136. Transfer from Edwin G. Foreman College and Career Academy to Lake View High School

20170047797

Rationale: Transfer funds per JROTC request.

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 55010 Property - Furniture
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 55010 Property - Furniture
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,188

137. Transfer from Frank W Reilly School to Education General - City Wide

20170045853

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25101 Frank W Reilly School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,191

138. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

20170050137

Rationale: - Provide Plumber to Power Rod Floor Drain and Drinking Fountain, First Floor Bathroom and Second Floor Drinking Fountain.
 - Maximo #31217

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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 061000 Lead Abatement

Amount: \$1,195

139. Transfer from Department of JROTC to Dunbar Vocational Career Academy

20170051377

Rationale: To purchase flag carriers, parade belts, trophies, and office supplies

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,196

140. Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide

20170045854

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26301 Ronald E McNair Elementary School of Excellence
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,196

141. Transfer from John H Hamline Elementary School to Education General - City Wide

20170045855

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23511 John H Hamline Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,200

142. Transfer from Helge A Haugan to Education General - City Wide

20170045856

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23591 Helge A Haugan
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,200

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

20170046951

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

Transfer From:

25411 John M Smyth Elementary 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

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

20170047298

Rationale: furnish and install new McDonnell Miller #150 cast iron bowl assembly, also furnish and install a new #7B potentiometer on the #93 water level controller, test for proper operation.
Maximo#-2830701

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: \$1,200

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

20170047394

Rationale: Provide material and labor to:
Furnish and install customer supplied 3 pump in the boiler room and extend wiring.
Start and test the pump. (maximo #3718684)

Transfer From:

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

Transfer To:

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

Amount: \$1,200

146. Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS

20170048772

Rationale: Cps-3725212 Vendor will furnish all labor and materials to change out malfunctioning zenith contactor in library/media center @ 1200

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:

46371 King Selective Enrollment HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

147. Transfer from Associated Talmud Torah Of Chicago to Arie Crown School

20170050882

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

Transfer From:

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

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

148. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch

20170050884

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

Transfer From:

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

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

149. Transfer from Associated Talmud Torah Of Chicago to Ida Crown Jewish Academy

20170050886

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

Transfer From:

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

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

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

20170050888

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

151. Transfer from Oscar Depriest School to Education General - City Wide

20170045857

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26631 Oscar Depriest School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,210

152. Transfer from Little Black Pearl to Education General - City Wide

20170045858

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63161 Little Black Pearl
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,211

153. Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide

20170045859

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66491 Prologue W.E.B. DuBois Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,211

154. Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy

20170050311

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:

55011 Phoenix Military Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,215

155. Transfer from Isabell C O'Keeffe School to Education General - City Wide

20170045860

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24751 Isabell C O'Keeffe School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,219

16-1207-EX1

156. Transfer from John H Hamline Elementary School to Education General - City Wide

20170045861

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23511 John H Hamline Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,220

157. Transfer from North Grand High School to Education General - City Wide

20170045862

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46431 North Grand High School
332 NCLB Title I Regular Fund
54565 Parent Reimbursements
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,221

158. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

20170043915

Rationale: Follow-up on needed repairs to the man lift for safety. Replace control box & swap. Replace missing & damaged lit back load wheels, hardware. Complete annual inspection. Maximo # 2233947. See attachment.

Transfer From:

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

Transfer To:

24551 Bernhard Moos School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,221

159. Transfer from Francis W Parker Community Academy to Education General - City Wide

20170045863

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

31181 Francis W Parker Community Academy
332 NCLB Title I Regular Fund
53205 Commodities - Food Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,230

160. Transfer from Facility Opers & Maint - City Wide to Mark Twain School

20170050750

Rationale: supply labor & material to replace deteriorated manhole cover on boiler #1 - install manhole cover from boiler #2 furnish & install new gasket

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:

25661 Mark Twain School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,230

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

20170047324

Rationale: Maximo # CPS-3722563
 Replace Heater Core and Anti freeze to truck
 Refabricate broken plow bracket to repair plow blade

Transfer From:

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

Transfer To:

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

Amount: \$1,237

162. Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide

20170045864

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

31221 Charles Sumner Mathematics & Science Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,240

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

20170048725

Rationale: Repairs and yearly maintenance to John Deere tractor (battery, chains, heater, scrape bar)

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: \$1,241

164. Transfer from Wells Preparatory School to Education General - City Wide

20170045865

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24811 Wells Preparatory School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,241

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

20170044140

Rationale: Furnish Labor and Material for Tuning Up Boiler Combustion and Purging System and Reconfigure T775 Controller S.R.#225361 W.O.#3713757

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: \$1,243

166. Transfer from R Nathaniel Dett to Education General - City Wide

20170045866

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26031 R Nathaniel Dett
 332 NCLB Title I Regular Fund
 52130 Career Service Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,244

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

20170044185

Rationale: - Remove and Replace (3) Heating Elements for Univents in Room # 159.
 - Test to Ensure Safe and Efficient Operations.
 - Perform Factory Start Up Upon Completion.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,245

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

20170048762

Rationale: - Remove and Replace 2nd Set of (3) Heating Elements for Univents in Room # 159. - Test to Ensure Safe and Efficient Operations. - Perform Factory Start Up Upon Completion.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,245

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

20170050687

Rationale: Provide labor and material to re-pipe and replace defective Casing Relief Valve and replace the 2-1/2" leaking hose valve on the fire pump in boiler room. Max #3906203

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: \$1,248

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

20170043673

Rationale: Supply labor and material to install a new water level control for the boiler feed tank. maximo #3712975

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: \$1,250

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

20170044137

Rationale: Furnish labor and materials to repair boilers in Annex building per maximo Work order: CPS-3715354

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: \$1,250

172. Transfer from Facility Opers & Maint - City Wide to Crown Community Academy Fine Arts Center

20170044446

Rationale: Maximo#3363820

Replace motor, speed transformer on ceiling mounted univent. This is not a typical univent, the ceiling will have to be taken down and univent dropped. this is a pre k 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:

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: \$1,250

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

20170044938

Rationale: Transfer needed for JROTC supply purchases.

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,250

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

20170044944

Rationale: Transfer needed to purchase drum and bugle equipment.

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,250

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

20170044946

Rationale: Transfer needed to support cadet transportation.

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,250

176. Transfer from John M Palmer School to Education General - City Wide

20170045867

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24821 John M Palmer School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,250

177. Transfer from John Hay Community Academy School to Education General - City Wide

20170045868

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

31111 John Hay Community Academy School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,250

178. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

20170045869

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22491 Milton Brunson Specialty Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,250

179. Transfer from Nathan S Davis School & Annex to Early Childhood Development - City Wide

20170046985

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

Transfer From:

22891 Nathan S Davis School & Annex
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: \$1,250

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

20170051593

Rationale: Max # 2369051 Boiler #3 needs a patch welded on inside of morrison tube. Water is filling tube and backing up in gas train causing boiler to go off on flame failure.

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: \$1,250

181. Transfer from Marie Skłodowska Curie Metropolitan High School to Education General - City Wide

20170045965

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

53101 Marie Skłodowska Curie Metropolitan High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,250

182. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

20170048755

Rationale: quotes to repair annex playground keypad door lock. Maximo # 3722682

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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,262

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

20170045285

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66941 Foundations College Preparatory Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

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

Amount: \$1,263

184. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170045966

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts &
Technology
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,270

185. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

20170045967

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66133 UNO Charter School - Near West Elementary School
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,271

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

20170044942

Rationale: Transfer needed for JROTC T-shirts.

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$1,272

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

20170043481

Rationale: Furnish Labor and Material to Change Oil, Filter and inspect the following Systems: Air induction, Cooling, Fuel, Starting, Alternator, Engine Monitors and Controls, Control Panel and Check for proper operation. S.R.# 2184146 W.O.# 3370789

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: \$1,275

188. Transfer from Arthur Dixon School to Education General - City Wide

20170045968

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------|
| 22971 | Arthur Dixon School |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

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

Amount: \$1,280

189. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

20170048598

Rationale: provide emergency electrical troubleshooting of electric service to the sprinkler fire pump. maximo # 3727351

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:

| | |
|--------|----------------------------------|
| 25911 | Richard Yates Elementary School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254032 | O&M West |
| 000000 | Default Value |

Amount: \$1,280

190. Transfer from Facility Opers & Maint - City Wide to Tilton Multiplex

20170051132

Rationale: remove pump from service and deliver to shop disassemble clean, inspect and test provide new bearings seals and sleeve with a new motor install and provide start up support maximo #3643150 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:

| | |
|--------|----------------------------------|
| 28271 | Tilton Multiplex |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254032 | O&M West |
| 000000 | Default Value |

Amount: \$1,280

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

20170049578

Rationale: quote is attached. Needed to sample suspect water impacted materials on ceiling in main entrance to the school

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: \$1,281

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

20170048357

Rationale: Snow removal services for Far south school (Hoyne School). This includes 4 (2'to6') and 1 (6.1" +).

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:

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

Amount: \$1,284

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

20170045969

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66941 Foundations College Preparatory Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,288

194. **Transfer from Facility Opers & Maint - City Wide to Lasalle Language Academy School**

20170043972

Rationale: REPLACE APPROXIMATELY 5 MISSING/DAMAGED FISH NET CLIMBER CABLES
 REPLACE THE NET CLIMBER CABLE FOOTING
 REPLACE THE MISSING PEDALS ON THE PEDAL CYCLER THAT IS
 ADJACENT TO THE FISHNET CLIMBER

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:

29161 Lasalle Language Academy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,289

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

20170050127

Rationale: Furnish labor and material to repair battery charger.

Maximo#2329957

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: \$1,294

196. Transfer from Facility Opers & Maint - City Wide to Caldwell Academy Of Mathematics Science & Technology

20170044187

Rationale: - Remove and Replace (4) Pressuretrols.
 - Test to Ensure Safe and Efficient Operations.
 - Perform Factory Start Up Upon Completion.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

22511 Caldwell Academy Of Mathematics Science & Technology
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,295

197. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

20170050703

Rationale: Provide labor and materials to remove and replace thermostats in room 113 and 111 replace (2) wall sensors, (1) for each room and replace connectors for univent in room 120. Test for safe operation. Work Order: CPS- 3641954

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:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,295

198. Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Jr Elementary School

20170048354

Rationale: Snow removal services for Far south school (Ashe Jr Elementary School). This includes 4 (2'to6') and 1 (6.1" +).

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:

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: \$1,296

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

20170044430

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,296

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

20170043474

Rationale: (CPS-3374683) Furnish labor and material for unclogging the floor drain clean out in boys restroom by room 101 and faculty restroom.

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:

24081 Rudyard Kipling School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,298

201. Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Classical School

20170043690

Rationale: Furnish labor and materials needed to repair doors 3 and 4 and re-secure frames to building.

Maximo#3647695

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:

29261 Edgar Allan Poe Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,300

202. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20170045970

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,300

203. Transfer from Department of JROTC to Dunbar Vocational Career Academy

20170051376

Rationale: Cadet transportation to competitions and service learning

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,300

204. Transfer from Facility Opers & Maint - City Wide to Mark Twain School

20170051592

Rationale: Cut and remove (1) leaking tube.
Clean the tube hole.
Furnish and install (1) 2"x84-1/4" tube rolled and belled at the front and back.
Fill and test.

Transfer From:

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

Transfer To:

25661 Mark Twain School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,300

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

20170048640

Rationale: Repair backflow preventers one set in pump room main building south, repair one set of backflow preventers in 8 room modular that fail inspection Maximo work orders#2300296, 2300279

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: \$1,302

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

20170049448

Rationale: repair back flow preventer that failed, retest for proper operation. Maximo#2321315

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: \$1,303

207. Transfer from John Gregory School to Education General - City Wide

20170045971

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23441 John Gregory School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,309

208. Transfer from Moving Everest Charter School to Education General - City Wide

20170045972

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66911 Moving Everest Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,313

209. Transfer from Spry Community Links High School to Education General - City Wide

20170045973

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46461 Spry Community Links High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,320

210. Transfer from Roald Amundsen High School to Education General - City Wide

20170045974

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46031 Roald Amundsen High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,322

211. Transfer from Robert L Grimes School to Education General - City Wide

20170045975

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23461 Robert L Grimes School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,322

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

20170047825

Rationale: Max #2291825. Andee Boiler to furnish and install all necessary parts to replace 1 leaking 2" boiler tube in steam boiler #1

Transfer From:

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

Transfer To:

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

Amount: \$1,325

213. **Transfer from Department of JROTC to Chicago Vocational Career Academy**

20170048670

Rationale: Transfer funds per department request.

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,325

214. **Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

20170051362

Rationale: To support purchase of flags, sailing gloves, and boots

Transfer From:

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

Transfer To:

45221 Hyman G. Rickover Naval Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,325

215. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20170051796

Rationale: CPS Maximo Work Order #3919399--Cut and remove (1) leaking tube, clean tube hole, furnish and install (1) 2" x 109" tube. Tube rolled and belled front and rear.

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,325

216. Transfer from Pathways in Education to Education General - City Wide

20170045976

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 65018 | Pathways in Education |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

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

Amount: \$1,326

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

20170048072

Rationale: Balancing budget line to original budget as a result of inter-unit budget transfer via transaction #20170005342.

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning 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 |
| 54520 | Services - Printing |
| 221234 | Professional Develop/Curriculum Develop |
| 494058 | Title Iia - Teacher Quality |

Amount: \$1,330

218. Transfer from Facility Opers & Maint - City Wide to Bridgeport

20170047653

Rationale: replaces Po 3078169& 3059863 canceled
Labor & Material to trouble shoot & replace parts on tank humidifier

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254039 | Aramark Ifm |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 11956 | Bridgeport |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254039 | Aramark Ifm |
| 000000 | Default Value |

Amount: \$1,337

219. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott School

20170051670

Rationale: NEED INSTALLATION OF TWO EMERGENCY BOILER SHUTOFF SWITCHES. DMS-WILL INSTALL, WIRE, TEST AND START UP
AND PUT SYSTEM BACK IN SERVICE FOR BOTH BOILERS -1&2. TOTAL = \$1,340.78. CPS - #3919416.

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:

| | |
|--------|----------------------------------|
| 25581 | Mancel Talcott School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254032 | O&M West |
| 000000 | Default Value |

Amount: \$1,341

220. Transfer from Hyde Park Career Academy to Education General - City Wide

20170045977

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46171 Hyde Park Career Academy
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,343

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

20170050773

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: \$1,347

222. Transfer from Science to Science

20170051150

Rationale: Clearing negative pointer

Transfer From:

13716 Science
 115 General Education Fund
 52140 Career Service Salaries - Other
 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: \$1,347

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

20170051029

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:

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

Amount: \$1,349

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

20170045978

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23961 Joseph Jungman School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,350

225. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

20170049426

Rationale: Follow-up on completing repairs needed on tractor. After a tune-up the antifreeze and oil were mixed motor damaged. Engine repairs are needed. Maximo #2313797. Replace parts in the motor & reinstall motor. Test unit. See attachment.

Transfer From:

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

Transfer To:

24551 Bernhard Moos School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,350

226. Transfer from Facility Opers & Maint - City Wide to Enrico Tonti School

20170049454

Rationale: replace 11 400watt mercury vapor security lights on the roof of main 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:

25631 Enrico Tonti School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,350

227. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20170050720

Rationale: Furnish Labor and materials to Perform a boiler tune - up on 3 boilers located in the A- Building . The boiler room smells like gas the combustion needs to be adjusted . Test all Safeties. Burner set maximum efficiency . Maximo# 2326212

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: \$1,350

228. Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide

20170045979

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65011 Magic Johson Bridgescape Academy North Lawndale
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,352

229. Transfer from Benito Juarez High School to Education General - City Wide

20170045980

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46421 Benito Juarez High School
332 NCLB Title I Regular Fund
55005 Property - Equipment
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,352

230. Transfer from Lawndale Community Academy School to Education General - City Wide

20170045981

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

31161 Lawndale Community Academy School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,356

231. Transfer from Lawndale Community Academy School to Education General - City Wide

20170045982

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

31161 Lawndale Community Academy School
332 NCLB Title I Regular Fund
53205 Commodities - Food Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,356

232. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide

20170045983

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,357

233. Transfer from KIPP-Bloom to Education General - City Wide

20170045364

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66931 KIPP-Bloom
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

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

Amount: \$1,362

234. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

20170045984

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65020 Magic Johnson Humboldt Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,364

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

20170048620

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,374

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

20170045985

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

55191 Bronzeville Scholastic Institute
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,380

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

20170051997

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: \$1,389

238. Transfer from Excel Academy - Woodlawn to Education General - City Wide

20170045986

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63143 Excel Academy - Woodlawn
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,390

239. Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide

20170045987

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65012 Magic Johnson Bridgescape Academy Roseland
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,390

240. **Transfer from Capital/Operations - City Wide to Washington Irving School**

20170043505

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24881-OEI ; 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
 009561 Electrical
 000000 Default Value

Amount: \$1,390

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

20170049577

Rationale: supply material and labor for glass and door that's was shattered and needs to be replaced asap. (cps maximo # 3723031)

Transfer From:

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

Transfer To:

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

Amount: \$1,390

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

20170047904

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,391

243. **Transfer from Facility Opers & Maint - City Wide to Clara W Barton School**

20170049805

Rationale: - Furnish and Install Missing McDonald Miller # 193 Gasket Kit/Bolts
 - Furnish and Install Missing McDonald Miller # 94 Gasket Kit/Bolts
 - Place Boiler # 1 Back OnLine
 - Troubleshoot Gas Train on Boiler # 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

22151 Clara W Barton School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,395

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

20170045988

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46511 Lindblom Math and Science Academy High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,400

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

20170048356

Rationale: Snow removal services for Far south school (Medgar Evers School). This includes 4 (2'to6') and 1 (6.1" +).

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:

26591 Medgar Evers School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,415

246. Transfer from VOISE Academy High School to Education General - City Wide

20170045989

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46621 VOISE Academy High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,415

247. Transfer from Oscar Depriest School to Education General - City Wide

20170045990

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26631 Oscar Depriest School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,418

248. Transfer from Facility Opers & Maint - City Wide to Oscar Depriest School

20170043913

Rationale: Vender needed to replace burnt out bulbs and ballast in light fixtures in high lift areas that we are unable to reach due to lack of equipment and terrain issues. per maximo #3711709

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:

26631 Oscar Depriest School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,420

249. Transfer from Grover Cleveland School to Education General - City Wide

20170045991

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22741 Grover Cleveland School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,422

250. Transfer from Stephen T Mather High School to Education General - City Wide

20170045992

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 52130 Career Service Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,424

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

20170050551

Rationale: Need to have faulty leaky steam boiler tube replace by boiler maker professional. Maximo- 2344705

Transfer From:

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

Transfer To:

25231 Sidney Sawyer School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,425

252. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20170051818

Rationale: - Scope: East side of building
 - Provide & replace (4) 400 watt MH ballast
 - Provide & replace (3) 175 watt MH ballast
 - Maximo #31581

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,430

253. **Transfer from LEARN Charter School K-3 to Education General - City Wide**

20170045993

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66566 LEARN Charter School K-3
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,433

254. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship**

20170047951

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:

63011 Academy for Global Citizenship
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,435

255. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller**

20170047662

Rationale: Maximo w.o cps-3722415 for supplying parts and labor to repair John Deere tractor mower chute hardware, straighten mower deck, replace blades, plow scrapper blade, skid shoe, repair head light, replace front bumper and all necessary hardware

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:

23271 Melville W Fuller
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,435

256. Transfer from Diverse Learner Service Delivery to Lasalle Language Academy School

20170049766

Rationale: Sub coverage at LaSalle for ODLSS PD session

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

29161 Lasalle Language Academy School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$1,440

257. Transfer from Student Support and Engagement to Washington D Smyser School

20170044287

Rationale: Smyser K-8 OST Award

Transfer From:

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

Transfer To:

25401 Washington D Smyser School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

258. Transfer from Student Support and Engagement to Ole A Thorp Scholastic Academy

20170048510

Rationale: Thorp 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:

29301 Ole A Thorp Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

259. Transfer from Student Support and Engagement to James Monroe School

20170049047

Rationale: Monroe 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:

24531 James Monroe School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

260. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

20170049050

Rationale: Lincoln 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:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

261. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170045994

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,448

262. Transfer from Mark Sheridan Math & Science Academy to Information & Technology Services

20170050364

Rationale: To install a new jack into the engineer's office

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,449

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

20170047645

Rationale: Sweeping grant funds due to no enrollment in school's machine tech program

Transfer From:

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

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: \$1,450

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

20170051102

Rationale: Low water pressure in 3rd & 4th floor east side bathrooms (shut down due to this situation), remove short section of cold water supply in basement, blowdown piping from 3rd floor with air compressor and water, back flush, reassemble Max#3374292

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: \$1,450

265. Transfer from Norman Bridge School to Education General - City Wide

20170045995

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22321 Norman Bridge School
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,456

266. Transfer from Lutheran Education Foundation to Education General - City Wide

20170045365

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494056 Title IIA - Other Private Supplementary Servc.

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: \$1,461

267. Transfer from GFP/Other Private Schools to Education General - City Wide

20170045366

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

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: \$1,466

268. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20170048723

Rationale: Goldy Locks to repair main front doors Maximo#2284945

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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,471

269. **Transfer from Capital/Operations - City Wide to John C Coonley School**

20170048659

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: \$1,475

270. **Transfer from Facility Opers & Maint - City Wide to Lasalle Language Academy School**

20170051131

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:

29161 Lasalle Language Academy School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,475

271. **Transfer from Capital/Operations - City Wide to Daniel Boone School**

20170049478

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22271-BAS ; 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:

22271 Daniel Boone School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$1,480

272. Transfer from Facility Opers & Maint - City Wide to Robert Fulton School

20170051040

Rationale: CPS-3719118 MAIN BUILDING:
 DOOR # 7. FOR 2 MULLION INSTALL 4 SHOES AND BOTTOM
 DOOR WEATHER STRIPPER. DOOR # 4 FOR ONE MULLION INSTALL 2 SHOES. DOOR # 1 FOR ONE MULLION INSTALL 2
 SHOES. DOOR # 5 adjust door ANNEX BUILDING:
 OUTSIDE ONE

Transfer From:

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

Transfer To:

23281 Robert Fulton School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,480

273. Transfer from Capital/Operations - City Wide to John B Murphy School

20170043559

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24621-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

24621 John B Murphy School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$1,487

274. Transfer from John B Murphy School to Capital/Operations - City Wide

20170047716

Rationale: Funds Transfer From Project# 2016-24621-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

24621 John B Murphy School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$1,487

275. Transfer from Capital/Operations - City Wide to John B Murphy School

20170047717

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24621-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

24621 John B Murphy School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$1,487

276. Transfer from Edward Coles Model For Excellence School to Education General - City Wide

20170045996

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22771 Edward Coles Model For Excellence School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,487

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

20170044150

Rationale: Furnish and install replacement glass for main entrance

5 pieces (26X34) \$180.00 each = \$900.00
 2 pieces (30X46) \$210.00 each = \$420.00
 1 piece (14X50) \$170.00 = \$170.00
 Maximo # 3714722

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,490

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

20170047374

Rationale: Furnish labor and materials to rebuild circulating pump for annex boiler per maximo Work order: CPS-3715328

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: \$1,495

279. Transfer from Capital/Operations - City Wide to Frank W Reilly School

20170050032

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25101-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:

25101 Frank W Reilly School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$1,495

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

20170051246

Rationale: Additional cost to #PO 3230401 Maximo 3362621 Provide and change (5) 400w HPS Ballast at \$225.00 and (2) 150w HPS Ballast at 185 .00 Total Additional #PO \$1495.00

Transfer From:

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

Transfer To:

22741 Grover Cleveland School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,495

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

20170046901

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

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: \$1,499

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

20170044146

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,500

283. Transfer from Capital/Operations - City Wide to Josephine C Locke School

20170044890

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24231-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:

24231 Josephine C Locke School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,500

284. **Transfer from Luke O'Toole School to Education General - City Wide**

20170045997

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24801 Luke O'Toole School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

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

20170045998

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23261 Foster Park School
332 NCLB Title I Regular Fund
55005 Property - Equipment
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

286. **Transfer from Grover Cleveland School to Education General - City Wide**

20170045999

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22741 Grover Cleveland School
332 NCLB Title I Regular Fund
54565 Parent Reimbursements
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

287. **Transfer from Edward Coles Model For Excellence School to Education General - City Wide**

20170046000

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22771 Edward Coles Model For Excellence School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

288. Transfer from Brentano Math & Science Academy to Education General - City Wide

20170046001

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22311 Brentano Math & Science Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

289. Transfer from Harlan Community Academy High School to Education General - City Wide

20170046002

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

51021 Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

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

20170046003

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46391 George Henry Corliss High School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

291. Transfer from Agustin Lara Academy to Education General - City Wide

20170046082

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23791 Agustin Lara Academy
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,500

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

20170046986

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

Transfer From:

23081 Richard Edwards 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: \$1,500

293. **Transfer from Nathan S Davis School & Annex to Early Childhood Development - City Wide**

20170047263

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

Transfer From:

22891 Nathan S Davis School & Annex
 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

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

20170047264

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

Transfer From:

23081 Richard Edwards 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

295. **Transfer from Network 6 to Network 6**

20170047421

Rationale: Funds will be used for travel/mileage reimbursements

Transfer From:

02461 Network 6
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

296. Transfer from Capital/Operations - City Wide to Horace Greeley School

20170050039

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22661-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:

| | |
|--------|--------------------------|
| 22661 | Horace Greeley School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009507 | Nw O&M Cip |
| 000000 | Default Value |

Amount: \$1,500

297. Transfer from Business Diversity to Business Diversity

20170051751

Rationale: Funds for food purchase

Transfer From:

| | |
|--------|-----------------------------------|
| 12280 | Business Diversity |
| 115 | General Education Fund |
| 52100 | Career Service Salaries - Regular |
| 419001 | Payroll Salvage |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 12280 | Business Diversity |
| 115 | General Education Fund |
| 53215 | Commodities - Purchased Food |
| 254001 | Compliance & Vendor Services |
| 000000 | Default Value |

Amount: \$1,500

298. Transfer from School Safety and Security Office to Information & Technology Services

20170051922

Rationale: Department issued cell phone for Safety & Security hire

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 12510 | Information & Technology Services |
| 210 | Workers' & Unemployment Compensation/Tort |
| 54405 | Services - Telephone & Telegraph |
| 254501 | Telecom (Non E-Rate) |
| 000000 | Default Value |

Amount: \$1,500

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

20170052002

Rationale: Provide labor and material for emergency heating repair on Mammoth rooftop unit (no heat in main office and library rooms 218,219,220,) replace bad heating controls heat analyzer and 3 relays Maximo# 2371943

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: \$1,500

300. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

20170045367

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

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

Amount: \$1,503

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

20170046083

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23101 Edward (Duke) K Ellington School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,510

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

20170044830

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:

26291 Adam Clayton Powell Jr Paideia Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,523

303. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20170046084

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23371 William C. Goudy Technology Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,528

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

20170048729

Rationale: 2 men for 8hrs to trouble shoot and investigate intercom issues in several classrooms

Maximo #-3717410

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: \$1,534

305. Transfer from Science to Science

20170048322

Rationale: Clearing negative pointer line created by D. Torres staffing.

Transfer From:

13716 Science
 115 General Education Fund
 52140 Career Service Salaries - Other
 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: \$1,541

306. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20170046085

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66801 Pathways in Education Brighton Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,543

307. Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer School

20170044418

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:

23151 Laughlin Falconer School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,548

308. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20170044833

Rationale: Remove the pump, disassemble and inspect. Replace, bearings, seal and gaskets. reinstall the pump and observe operation. clean up all debris . Maximo Work order # 3714773

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,552

309. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

20170046086

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66432 Catalyst Elementary School - Circle Rock
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,552

310. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20170051552

Rationale: Maximo Work Order # 3917786 Remove pump, Disassemble and inspect, Replace, bearings, seal and gaskets. Assemble and reinstall, Remove all debris caused by our work.

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,553

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

20170044442

Rationale: Transfer needed to support the purchase of calculators for testing.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

70070 Chicago Military Academy - Bronzeville
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$1,553

312. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School of Excellence

20170051317

Rationale: Repair gas leaks at #2 Kewanee boiler in main building.
 Repaired delayed ignition problem at hot water boiler in annex building.

Maximo #31187

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,560

313. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20170046087

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22861 Manuel Perez Jr Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,563

314. Transfer from Hyde Park Career Academy to Education General - City Wide

20170046088

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46171 Hyde Park Career Academy
 332 NCLB Title I Regular Fund
 54565 Parent Reimbursements
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,568

315. Transfer from William E Dever School to Education General - City Wide

20170046089

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22941 William E Dever School
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,569

316. **Transfer from North Grand High School to Education General - City Wide**

20170046090

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46431 North Grand High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,571

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

20170048630

Rationale: CPS-3722937

COMPLETE SERVICE
 2 NEW IDLERS FOR DRIVE SYSTEM (BALL BEARINGS GRINDING)
 NEW LIFT LEVER TO LIFT SNOWBLOWER (CRACKED OFF)
 NEW CAB DO TO CAB FRAME ROTTED AND BROKEN OFF
 WILL LUBE ALL LINKAGES ON UNDERSIDE OF UNIT WHICH IS BAD

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: \$1,573

318. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20170051104

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-51091-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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,588

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

20170051301

Rationale: quote is attached. Needed to replace belts and put motor and pulley in line. Only collected 1 quote because it was an ER, 1/2 building had no heat.

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,588

320. Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy

20170047914

Rationale: Furnish labor and material to repull new circuit through the boiler room lights to separate the exterior lights from boiler circuit and provide new exterior lights time clock . Maximo #3723527

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: \$1,592

321. Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide

20170046091

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66578 Noble Street Charter School - The Noble Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,594

322. Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School

20170047665

Rationale: Transfer existing system of WebCTRL 6.1 to new BAS PC. Customer will provide existing database and provide new computer. Maximo Work Order#3722860.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25931 Ludwig Von Beethoven School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

323. Transfer from Capital/Operations - City Wide to Frederic Chopin School

20170048849

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22721-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:

22721 Frederic Chopin School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,600

324. **Transfer from Facility Opers & Maint - City Wide to Wells Preparatory School**

20170050405

Rationale: Maximo # 2295849 Install Webcntrl Bas to CPS computer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24811 Wells Preparatory School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

325. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20170047293

Rationale: urgent:

REPAIR GYM BLEACHERS 7 SEATS AND 8 POSI-LOCK (4RIGHT- 4 LIFT).
 MAXIMO# CPS-3717603

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,613

326. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg School**

20170050263

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:

23971 Kate S Kellogg School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,618

327. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20170044286

Rationale: Provide labor and material to repair 1 JDeere Tractor, 1 MTD and 1 Ariens-2 stage snow blowers. Tune up and replace broken shear pins, scrapper bars, bearings, batteries, and fuel filters. SR#2248590

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,626

328. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170046092

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 332 NCLB Title I Regular Fund
 53510 Commodities - Postage
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,630

329. Transfer from Theodore Roosevelt High School to Education General - City Wide

20170046093

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,634

330. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy

20170050132

Rationale: Furnish all labor and material to replace six (6) window balances and parts work order number CPS-3739082

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,650

331. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy Elementary School

20170050608

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-32011-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:

32011 Albany Park Multicultural Academy Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$1,652

332. **Transfer from Nancy B Jefferson Alternative School to Education General - City Wide**

20170046094

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

30011 Nancy B Jefferson Alternative School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,658

333. **Transfer from Christopher House Charter School to Education General - City Wide**

20170046095

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66661 Christopher House Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,658

334. **Transfer from Pathways in Education Avondale to Education General - City Wide**

20170046096

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65016 Pathways in Education Avondale
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,658

335. **Transfer from Jonathan Y Scammon School to Education General - City Wide**

20170046097

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25241 Jonathan Y Scammon School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,662

336. Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy

20170044245

Rationale: Transfer needed to support the purchase of cadet sweat-shirts and supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,662

337. Transfer from Julia Ward Howe School to Education General - City Wide

20170046098

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23851 Julia Ward Howe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,665

338. Transfer from Facility Opers & Maint - City Wide to Benito Juarez High School

20170050010

Rationale: Replace lights in the center of the plaza quote attached max#3648454

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: \$1,675

339. Transfer from West Ridge Elementary School to Education General - City Wide

20170046099

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 54105 Services: Non-technical/Laborer
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,678

340. Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide

20170046100

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66077 Chicago Int't Charter - Larry Hawkins
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,683

341. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

20170051041

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,686

342. Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide

20170046101

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66072 Chicago International Charter School (CICS)- Ralph
 Ellison Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,688

343. Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School

20170050022

Rationale: -Funds Transfer From Award# 2017-484-00-21 To Project# 2017-30101-OGC ; 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:

30101 Ruben Salazar Bilingual Education Center School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,690

344. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20170049645

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: \$1,691

345. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20170049457

Rationale: Repair leaking circulating pump. Remove, rebuild and return to service as scheduled by Engineer. Maximo # CPS-3735270

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: \$1,696

346. Transfer from Chicago Excel/Camelot to Education General - City Wide

20170046102

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63141 Chicago Excel/Camelot
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,708

347. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett School

20170043682

Rationale: Supply material and labor to replace mixing valve that's needed. (Cps maximo # 3649367)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

22241 Frank I Bennett School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,709

348. Transfer from Facility Opers & Maint - City Wide to Crown Community Academy Fine Arts Center

20170044660

Rationale: Maximo#2269276

replace/repair bulbs for outside lighting and/or ballasts or photo cells and mogul bases

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: \$1,726

349. Transfer from Facility Opers & Maint - City Wide to Joseph E Gary School

20170050893

Rationale: Max #: 3909329. Rekey all exterior doors as discussed at walk-thru and per attached quote. Urgent.

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: \$1,729

350. Transfer from Facility Opers & Maint - City Wide to George Westinghouse High School

20170050347

Rationale: -Remove and replace 2 damper motors on the domestic hot water system

-Clean out all fire safe guard safeties and igniters -

Full start-up of the water heaters when completed

Maximo# CPS- 3152442

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:

53071 George Westinghouse High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,730

351. Transfer from John C Haines School to Education General - City Wide

20170046103

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23481 John C Haines School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,738

352. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20170046104

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66134 UNO Charter School - Northside Elementary School
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,739

353. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

20170046105

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

51091 Roberto Clemente Community Academy High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,744

354. Transfer from Facility Opers & Maint - City Wide to Castellanos

20170051045

Rationale: CPs-3906257 Quote attached Scope of work: Vender is needed to change outside lights.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Transfer To:

22461 Castellanos
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,744

355. Transfer from Facility Opers & Maint - City Wide to Peter Cooper Dual Language Academy

20170051315

Rationale: Work to board up and replace broken window at Cooper.
Maximo work order number: 31061

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

22831 Peter Cooper Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,745

356. Transfer from Student Support and Engagement to Helen C Peirce School Of International Studies

20170048513

Rationale: Perice 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:

24891 Helen C Peirce School Of International Studies
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

357. Transfer from Student Support and Engagement to Alexander Graham Bell School

20170049052

Rationale: Bell 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:

22231 Alexander Graham Bell School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

358. Transfer from Agustin Lara Academy to Education General - City Wide

20170046106

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23791 Agustin Lara Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,752

359. Transfer from Pulaski International School of Chicago to Education General - City Wide

20170046107

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

31211 Pulaski International School of Chicago
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,760

360. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien School**

20170049387

Rationale: Need to replace grease trap in lunchroom do to leaking at bottom of trap.

(Maximo SR #2319144 CPS - 3735003)

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: \$1,761

361. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20170046108

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,764

362. **Transfer from Ludwig Von Beethoven School to Education General - City Wide**

20170046109

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25931 Ludwig Von Beethoven School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,768

363. **Transfer from Department of JROTC to Carver Military High School**

20170051380

Rationale: Lodging and meals for Purdue drill meet

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,770

364. **Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide**

20170046110

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,770

365. **Transfer from Capital/Operations - City Wide to Daniel Boone School**

20170050609

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22271-OGC2 ; 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:

22271 Daniel Boone School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$1,789

366. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20170046111

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

41061 Frederick A Douglass Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,798

367. **Transfer from Benito Juarez High School to Education General - City Wide**

20170046112

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46421 Benito Juarez High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,803

368. Transfer from Emmit Louis Till Math and Science Academy to Education General - City Wide

20170046113

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24441 Emmit Louis Till Math and Science Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,803

369. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20170051619

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,830

370. Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide

20170045368

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
 Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,835

371. Transfer from Department of JROTC to Air Force Academy High School

20170051674

Rationale: To purchase print services

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 54520 Services - Printing
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,850

372. Transfer from Irvin C Mollison School to Consolidated Pointer Line Unit

20170044713

Rationale: Position opened with TIF funds

Transfer From:

26251 Irvin C Mollison School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211311 Social Services Outreach
 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: \$1,852

373. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170051408

Rationale: PD consultant fee for Dual Language program schools.

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:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490936 Title Iii - Language Acquisition

Amount: \$1,856

374. Transfer from South Shore International College Prep High School to Education General - City Wide

20170046114

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46631 South Shore International College Prep High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,870

375. Transfer from Department of JROTC to Theodore Roosevelt High School

20170044467

Rationale: Transfer needed to support cadet transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,875

16-1207-EX1

376. Transfer from KIPP - Create College Prep to Education General - City Wide

20170045369

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66031 KIPP - Create College Prep
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,877

377. Transfer from EPIC Academy to Education General - City Wide

20170046115

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63081 EPIC Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,884

378. Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS

20170044822

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:

46371 King Selective Enrollment HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,888

379. Transfer from Helge A Haugan to Education General - City Wide

20170046116

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23591 Helge A Haugan
332 NCLB Title I Regular Fund
51130 Teacher Salaries - Extended Day
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,888

380. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20170044213

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25151-OMA ; 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:

25151 Cesar E Chavez Multicultural Academic Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,890

381. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy

20170043906

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-53041-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:

53041 Charles Allen Prosser Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,900

382. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School

20170048846

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24611-OGC ; 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:

24611 Wolfgang A Mozart School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,900

383. Transfer from Frank L Gillespie School to Education General - City Wide

20170046117

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23321 Frank L Gillespie School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,908

384. Transfer from Sarah Goode High School to Education General - City Wide

20170046118

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46611 Sarah Goode High School
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119066 Oep - Art
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,910

385. Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium

20170048757

Rationale: Repair Exmark 72" mower

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: \$1,915

386. Transfer from Department of JROTC to Morgan Park High School

20170051649

Rationale: To purchase t-shirts, shoulder cords, and color guard

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,925

387. Transfer from John Whistler Elementary School to Education General - City Wide

20170046119

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25831 John Whistler Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,925

388. **Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**

20170049624

Rationale: Maximo: 3735131
 furnish labor, materials & all tools (including but not limited too: crane, winch, jack): to replace RTU #15 - 10 hp motor (to manufacturer specs), pulley & cogged belts, remove of premises, test & start up.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

46391 George Henry Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,934

389. **Transfer from Norman Bridge School to Education General - City Wide**

20170046120

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22321 Norman Bridge School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,940

390. **Transfer from George Washington High School to Education General - City Wide**

20170046277

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46331 George Washington High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,944

391. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center**

20170049487

Rationale: Furnish labor, material and equipment necessary to rod out two outside drain lines in courtyard, and one drain line outside stairwell and attempt to camera line. Maximo # is 3737349 Total amount for the above work \$1,950.00

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:

25151 Cesar E Chavez Multicultural Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,950

392. Transfer from Capital/Operations - City Wide to Edison Park Elementary

20170048125

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: \$1,951

393. Transfer from Capital/Operations - City Wide to Austin Multiplex

20170050023

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-66511-ODR ; 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:

| | |
|--------|--------------------------|
| 66511 | Austin Multiplex |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009557 | Stairs And Doors |
| 000000 | Default Value |

Amount: \$1,956

394. Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide

20170046278

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-------------------------------------|
| 66401 | Betty Shabazz - Barbara A. Sizemore |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$1,964

395. Transfer from Hancock High School to Education General - City Wide

20170044668

Rationale: Ventra Card payment for Sept 2016 Invoice for 2/1/16 to 6/30/16 card order

Transfer From:

| | |
|--------|----------------------------------|
| 46021 | Hancock High School |
| 124 | School Special Income Fund |
| 53405 | Commodities - Supplies |
| 290003 | Miscellaneous General Charges |
| 002239 | Internal Accounts Book Transfers |

Transfer To:

| | |
|--------|---------------------------------------|
| 12670 | Education General - City Wide |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600005 | Special Income Fund 124 - Contingency |
| 002239 | Internal Accounts Book Transfers |

Amount: \$1,974

396. Transfer from Facility Opers & Maint - City Wide to Eli Whitney School

20170044812

Rationale: MAX# 3719558 2 Concrete squares by water main box: 1 South, 1 North 2@10' X 5' as per Engineer. Bust out Concrete install CA6 and compact down, install 6 bag mix 4" thick. "Urgent" must Completed before snow. 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:

25841 Eli Whitney School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,980

397. Transfer from Daniel Webster School to Education General - City Wide

20170046279

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25791 Daniel Webster School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,980

398. Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School

20170044305

Rationale: CPS-3711419, Furnish material & labor to install 2 ceilings leading to the gym. Tape, mud, prime, & paint, repair ceiling in 1st floor classroom 106. Reinstall 1 door with roton hinge in the girls 1st floor restroom.

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: \$1,985

399. Transfer from Capital/Operations - City Wide to Faraday Multiplex

20170044889

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-28221-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:

28221 Faraday Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,987

400. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary

20170051078

Rationale: Furnish Labor & Materials to Disconnect and remove the bad pilot assembly and time delay relay .Furnish and install a new Gordon Piatt assembly and time delay relay .also replace a 3 pole contactor Test proper Operation Maximo # 2326212

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: \$1,990

401. Transfer from Capital/Operations - City Wide to Uplift Community High School

20170051103

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-26861-OEI ; 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:

| | |
|--------|------------------------------|
| 26861 | Uplift Community High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009507 | Nw O&M Cip |
| 000000 | Default Value |

Amount: \$1,990

402. Transfer from Facility Opers & Maint - City Wide to Collins Multiplex

20170048635

Rationale: Core mechanical provide labor. Remove and install existing 15HP motor from rtu10. Engineer will provide motor. Provide chain falls to connect motor to lift into unit. 2 techs to install motor. Test and startup proper efficient. Maximo-3731700

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:

| | |
|--------|----------------------------------|
| 44021 | Collins Multiplex |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254034 | O&M Southwest |
| 000000 | Default Value |

Amount: \$1,995

403. Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson School

20170048642

Rationale: Fumished Labor and Materials for repairing RTU's for Lunch room and Gym. Sr# 2285374

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: \$1,995

404. **Transfer from Accounting to Accounting**

20170044742

Rationale: Pending Invoices - Postage Mailing

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53510 Commodities - Postage
 252502 Controller'S Office
 000000 Default Value

Amount: \$2,000

405. **Transfer from Office of Catholic Schools to Education General - City Wide**

20170045370

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,000

406. **Transfer from Laura S Ward School to Education General - City Wide**

20170046280

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24991 Laura S Ward School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,000

407. **Transfer from Charles N Holden School to Education General - City Wide**

20170046281

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23821 Charles N Holden School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,000

408. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20170046282

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

29071 Gerald Delgado Kanoon Magnet School
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,000

409. Transfer from Courtenay Language Arts Center to Education General - City Wide

20170046283

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

30141 Courtenay Language Arts Center
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,000

410. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20170046284

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23101 Edward (Duke) K Ellington School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,000

411. Transfer from VOISE Academy High School to Early College and Career - City Wide

20170047647

Rationale: Sweeping grant funds due to no enrollment in school's machine tech program

Transfer From:

46621 VOISE Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 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: \$2,000

412. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide

20170047749

Rationale: Funds Transfer From Project# 2016-29121-NCP To Award# 2016-436-00-04 ; Change Reason : NA

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,000

413. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170047750

Rationale: Funds Transfer From Award# 2016-436-00-04 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
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,000

414. Transfer from Communications Office to Communications Office

20170047784

Rationale: Transfer to communications

Transfer From:

10510 Communications Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221205 Communications - Admin
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221206 Learning Technology
 000000 Default Value

Amount: \$2,000

415. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20170049074

Rationale: Transfer for computers - Gear Up coaches

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Amount: \$2,000

416. Transfer from Language and Cultural Education to Language and Cultural Education

20170049857

Rationale: Printing of World Language posters for schools.

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
 54520 Services - Printing
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,000

417. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170050421

Rationale: Budget transfer to cover funds needed to purchase cabinets for classrooms.

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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376662 State Preschool For All Age 3-5

Amount: \$2,000

418. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago

20170050880

Rationale: Transfer funds to process approved purchase orders for Private Schools Title I programs

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

419. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170051113

Rationale: Funds Transfer From Award# 2016-436-00-04 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
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,000

420. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

20170051361

Rationale: Cadet transportation to Great Lakes and military museums

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G. Rickover Naval Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

421. Transfer from Capital/Operations - City Wide to George Armstrong Elementary School

20170043554

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22081-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

22081 George Armstrong Elementary School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$2,020

422. Transfer from John F Eberhart School to Education General - City Wide

20170046285

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23041 John F Eberhart School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,027

423. Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide

20170046286

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22431 Burnham/Anthony Inclusive Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,032

424. Transfer from Teaching and Learning Office to Science

20170043737

Rationale: Transfer of funds to offer Teacher Extended day compensation to support 5 Science Teachers as Teacher Reviewers to support the revision, review and alignment of the SY17 Science REACH EOY tasks to BOY versions. All work related to these tasks are to be completed between Dec 2016-Feb 2017.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

13716 Science
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,035

425. Transfer from Mariano Azuela Elementary School to Education General - City Wide

20170046287

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22921 Mariano Azuela Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,048

426. Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium

20170048679

Rationale: Repair Toro 60" lawnmower

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: \$2,049

427. Transfer from Daniel J Corkery School to Education General - City Wide

20170046288

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22851 Daniel J Corkery School
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,057

428. **Transfer from Student Support and Engagement to Education General - City Wide**

20170048061

Rationale: Transfer to contingency to rebalance grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442159 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

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: \$2,058

429. **Transfer from Student Support and Engagement to Education General - City Wide**

20170048050

Rationale: Transfer to contingency to rebalance grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442158 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

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: \$2,058

430. **Transfer from Capital/Operations - City Wide to Sarah Goode High School**

20170048668

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: \$2,058

431. **Transfer from Student Support and Engagement to Mary Lyon School**

20170048564

Rationale: Lyon 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:

24281 Mary Lyon School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$2,059

432. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore**

20170050450

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-66442-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - South Shore
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,062

433. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170049356

Rationale: Transfer funds for printing services for the 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
 54520 Services - Printing
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Amount: \$2,067

434. **Transfer from Facility Opers & Maint - City Wide to Esmond School**

20170048358

Rationale:

Snow removal services for Far south school (Esmond School). This includes 4 (2'to6') and 1 (6.1' +).

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:

23131 Esmond School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,073

435. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20170046289

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,075

436. **Transfer from LEARN Charter School 6-8 to Education General - City Wide**

20170046290

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66567 LEARN Charter School 6-8
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,079

437. **Transfer from Stephen T Mather High School to Education General - City Wide**

20170046369

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,085

438. **Transfer from John F Kennedy High School to Education General - City Wide**

20170046370

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,089

439. **Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy**

20170044984

Rationale: Furnish labor and material to install new Fireye display module on boiler # 2 Maximo# 3717762 .

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: \$2,090

440. Transfer from Betty Shabazz International Charter School to Education General - City Wide

20170046371

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66121 Betty Shabazz International Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,091

441. Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide

20170046372

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
 332 NCLB Title I Regular Fund
 54565 Parent Reimbursements
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,100

442. Transfer from Sidney Sawyer School to Education General - City Wide

20170046373

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25231 Sidney Sawyer School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,104

443. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20170046374

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

29321 Beasley Academic Center Magnet
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,107

444. **Transfer from Luther Burbank School to Education General - City Wide**

20170046375

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22401 Luther Burbank School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,109

445. **Transfer from Horace Mann School to Education General - City Wide**

20170046376

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24331 Horace Mann School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,112

446. **Transfer from James Shields Middle School to Education General - City Wide**

20170046377

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

27091 James Shields Middle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,116

447. **Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide**

20170046378

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,124

448. Transfer from Marvin Camras Elementary School to Education General - City Wide

20170046379

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22691 Marvin Camras Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,130

449. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett School

20170050743

Rationale: Emergency call to Troubleshoot Simplex fire alarm control panel. Determine and replace failed circuit boards with loaner components from MECO Electric. Maximo # 3907930

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:

24241 Joseph Lovett School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,132

450. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20170044926

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2017-53011-ODR ; 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
 009513 Fs O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,140

451. Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy

20170049153

Rationale: \$2175.00 FOR MOLTER COMPANY TO REMOVE LOOSE REFRACTORY AROUND BURNER TILE AND PATCH BURNER AS NEEDED. POINT AND PAINT TILE WITH HIGH TEMPERATURE CEMENT

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: \$2,175

452. Transfer from Department of JROTC to Albert G Lane Technical High School

20170044936

Rationale: Transfer needed for cadet transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,182

453. Transfer from Hope Institute Learning Academy to Education General - City Wide

20170046380

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63031 Hope Institute Learning Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,195

454. Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School

20170044189

Rationale: Emergency Scope of Work:
 Weld the pinhole in the Feed Water Tank.
 Cut and remove (2) leaking tubes.
 Clean the tube holes.
 Furnish and install (2) 2 x11 tubes rolled and belled at the front and rear.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,200

455. Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School of Excellence

20170044276

Rationale: max #2259160 To provide labor & materials. Make concrete edge repairs along north of lunchroom 5 areas, west end repair 2 areas & south end 4 areas to prevent tripping and metal abrasion hazard. Please complete before snow. 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:

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: \$2,200

456. Transfer from Joseph E Gary School to School Support Center

20170049501

Rationale: FY17 Premium Services payment

Transfer From:

23311 Joseph E Gary School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,200

457. Transfer from Facility Opers & Maint - City Wide to Eli Whitney School

20170051084

Rationale: MAX #: 3916616. Adjust or replace bad/loose damper linkages, and replace worn ball joints on both boilers. Complete tune up cannot be completed with equipment in its current state. Quote on file.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

25841 Eli Whitney School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,200

458. Transfer from Facility Opers & Maint - City Wide to Daniel Boone School

20170051243

Rationale: CPS3916179 Boiler BAS computer has crashed beyond repair. CPS no longer supports VISTA base computers. Keeping building warm by putting all systems in manual. This very labor intensive controlling building heat.

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:

22271 Daniel Boone School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,200

459. Transfer from UNO Charter HS to Education General - City Wide

20170046381

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66137 UNO Charter HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,217

460. Transfer from West Ridge Elementary School to Education General - City Wide

20170046382

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,218

461. Transfer from Legal Prep Charter Academy to Education General - City Wide

20170046383

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66641 Legal Prep Charter Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,218

462. Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell School

20170049429

Rationale: replaced 23 lightbulbs in the parking lot burn, safety concern for employees and kids at the facility. Work request 2321205

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:

24511 Ellen Mitchell School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,220

463. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20170046384

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23881 Paul Cuffe Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,223

464. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide

20170045371

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66111 University of Chicago Charter School - North
Kenwood/Oakland (NKO) Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$2,226

465. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

20170048253

Rationale: Vendor to remove old boiler compound, duplicating fluid, science chemicals, and other misc. chemicals per proposal which is attached. Maximo CPS-3731121.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,230

466. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide

20170045372

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$2,234

467. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago

20170043896

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: \$2,240

468. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170048057

Rationale: Transfer to contingency to rebalance grant

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:

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: \$2,241

469. **Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide**

20170046385

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66576 Noble Street Charter School- Butler College Prep
 (Crimson)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,244

470. **Transfer from Excel Academy of Englewood to Education General - City Wide**

20170046386

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63142 Excel Academy of Englewood
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,244

471. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20170051079

Rationale: Furnish Labor and Material to fabricate 5 of 11 doors to cover RTU's # 5 through 15 maximo 3733050

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: \$2,250

16-1207-EX1

472. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

20170048128

Rationale: Funds Transfer From Project# 2016-47021-DOR To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

47021 William Jones College Prep High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Amount: \$2,274

473. Transfer from Hanson Park School to Education General - City Wide

20170046387

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24461 Hanson Park School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,274

474. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

20170049642

Rationale: Contractor will provide labor and material to replace 4" soil p-trap that is cracked in the ceiling of the 1st floor girls washroom. Maximo WO# 3648541

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: \$2,277

475. Transfer from Capital/Operations - City Wide to Hanson Park School

20170043556

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24461-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Transfer To:

24461 Hanson Park School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Amount: \$2,277

476. **Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School**

20170051921

Rationale: Furnish labor and material to install 7 day clock on boiler 1 and air compressor. And on swimming pool pump remove existing circulating pump, replace gasket and bushing install new motor supplied by engineer. maximo 3733046

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,280

477. **Transfer from Sir Miles Davis Magnet to Education General - City Wide**

20170046388

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

29391 Sir Miles Davis Magnet
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,282

478. **Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School**

20170050519

Rationale: CPS-3739714 Disconnect/remove bad gas valve actuator/valve body. Furnish/install new complete valve assembly. Remove inspection door rear of heat exchanger. Install new gasket on door flange. Reinstall inspection door. Start up & 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:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,285

479. **Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray**

20170043697

Rationale: Maximo work order # CPS-3649135

Provide labor and materials to get out six kitchen drains to the outside sewer system to stop smelly sewer water from backing up into the kitchen drains when emptying the sinks.

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:

25671 Lavizzo Elementray
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,300

480. **Transfer from George Armstrong Elementary School to Capital/Operations - City Wide**

20170047718

Rationale: Funds Transfer From Project# 2016-22081-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22081 George Armstrong Elementary School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$2,307

481. **Transfer from Capital/Operations - City Wide to George Armstrong Elementary School**

20170047719

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22081-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

22081 George Armstrong Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$2,307

482. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20170050414

Rationale: Naviance consulting hours for GEAR UP prep and trainings

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Amount: \$2,310

483. **Transfer from Student Support and Engagement to Education General - City Wide**

20170048055

Rationale: Transfer to contingency to rebalance grant

Transfer From:

11371 Student Support and Engagement
 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)

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: \$2,315

484. **Transfer from Student Support and Engagement to Education General - City Wide**

20170048059

Rationale: Transfer to contingency to rebalance grant

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442159 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

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: \$2,315

485. **Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide**

20170046389

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,317

486. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst School**

20170050423

Rationale: Maximo work order 3907030 - EXTERIOR WALL LIGHTS
 REMOVE LAMPS IN 3 WALL FIXTURES, AND RECYCLE.
 DISCONNECT THE BALLAST AND BYPASS WIRING TO THE SOCKET.
 FURNISH AND INSTALL 3 100 WATT LED LAMPS EQUAL TO

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: \$2,320

487. **Transfer from Gwendolyn Brooks to Education General - City Wide**

20170046390

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

47051 Gwendolyn Brooks
 332 NCLB Title I Regular Fund
 54565 Parent Reimbursements
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,326

488. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

20170046391

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66481 Chicago Virtual Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,328

489. **Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide**

20170046392

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66149 Noble Street Charter School -ITW David Speer Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,333

490. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst School**

20170044893

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24661-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:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$2,339

491. **Transfer from Office of Catholic Schools to St. Constance School**

20170043837

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 221023 Tlcf-Catholic/Imp Of Instr
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 221023 Tlcf-Catholic/Imp Of Instr
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,340

492. Transfer from Edward Tilden Career Community Academy to Education General - City Wide

20170046393

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 53121 | Edward Tilden Career Community Academy |
| 332 | NCLB Title I Regular Fund |
| 57940 | Miscellaneous Charges |
| 888888 | Contingency Balancing Program |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$2,340

493. Transfer from Capital/Operations - City Wide to Genevieve Melody School

20170048232

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-26351-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: \$2,350

494. Transfer from Ferdinand W Peck School to Education General - City Wide

20170046394

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------|
| 24871 | Ferdinand W Peck School |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$2,359

495. Transfer from Facility Opers & Maint - City Wide to Paul Revere Accelerated School

20170049807

Rationale:

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 25121 | Paul Revere Accelerated School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254039 | Aramark Ifm |
| 000000 | Default Value |

Amount: \$2,361

496. Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide

20170046395

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66577 Noble Street Charter School- Baker College Prep
(Orange)
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,372

497. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20170049550

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,378

498. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

20170049552

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,378

499. Transfer from Capital/Operations - City Wide to EPIC Academy

20170049553

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,378

500. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20170049554

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

501. **Transfer from Capital/Operations - City Wide to Harlan Community Academy High School**

20170049555

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

502. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20170049556

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

503. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**

20170049557

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

504. **Transfer from Capital/Operations - City Wide to James Madison School**

20170049558

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,378

505. **Transfer from Capital/Operations - City Wide to Horace Mann School**

20170049559

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,378

506. **Transfer from Capital/Operations - City Wide to Parkside Community Academy School**

20170049560

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,378

507. **Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS**

20170049561

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,378

508. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy

20170049563

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

509. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

20170049565

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 Emmit Louis Till Math and Science Academy
 485 CIT Project
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

510. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus

20170049566

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

511. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20170049569

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

512. Transfer from Capital/Operations - City Wide to Frank I Bennett School

20170049570

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

513. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School

20170049572

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

514. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

20170049575

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

515. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

20170049576

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

516. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20170049579

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

517. Transfer from Capital/Operations - City Wide to DuSable Multiplex

20170049583

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

518. Transfer from Capital/Operations - City Wide to Alexander Graham School

20170049586

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

519. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20170049587

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

520. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20170049588

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

521. Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana

20170049591

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

522. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

20170049593

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

523. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

20170049594

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

524. **Transfer from Capital/Operations - City Wide to Perspectives Charter - Calumet Technology**

20170049595

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

525. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy**

20170049596

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

526. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy**

20170049597

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

527. **Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodson South Campus**

20170049598

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

528. Transfer from Capital/Operations - City Wide to Urban Prep Charter Acad for Young Men - East Garfield Park

20170049599

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

529. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

20170050613

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

530. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20170050614

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

531. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20170050615

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

532. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20170050616

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

533. Transfer from Chicago Tech Academy High School to Capital/Operations - City Wide

20170051138

Rationale: Funds Transfer From Project# 2017-63091-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:

63091 Chicago Tech Academy High School
 485 CIT Project
 54125 Services - Professional/Administrative
 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: \$2,378

534. Transfer from Frank I Bennett School to Capital/Operations - City Wide

20170051139

Rationale: Funds Transfer From Project# 2017-22241-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:

22241 Frank I Bennett School
 485 CIT Project
 54125 Services - Professional/Administrative
 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: \$2,378

535. Transfer from John Whistler Elementary School to Capital/Operations - City Wide

20170051141

Rationale: Funds Transfer From Project# 2017-25831-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:

25831 John Whistler Elementary School
 485 CIT Project
 54125 Services - Professional/Administrative
 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: \$2,378

536. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy

20170051429

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66056-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:

66056 Perspectives - Math and Science Academy
 485 CIT Project
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,378

537. Transfer from Perspectives Charter - Calumet Technology to Capital/Operations - City Wide

20170051431

Rationale: Funds Transfer From Project# 2017-66053-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:

66053 Perspectives Charter - Calumet Technology
 485 CIT Project
 54125 Services - Professional/Administrative
 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: \$2,378

538. Transfer from Facility Opers & Maint - City Wide to James Madison School

20170050544

Rationale: Replace a section of steam condensate piping at the South end of the school under the gymnasium. Replace a section of piping and replace a steam trap in the North crawlspace. Maximo #CPS 3738999

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: \$2,385

539. Transfer from Facility Opers & Maint - City Wide to Richard Edwards School

20170049683

Rationale: maximo 3737874- only 1 contractor arrived for bid
 Furnish and replace 7-1/2 hp Grundfos pump and motor. Test efficiency and operation. Perform factory start up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

23081 Richard Edwards School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,395

540. **Transfer from Access and Enrollment to Access and Enrollment**

20170048339

Rationale: Additional funds needed in order to complete Noble print job.

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 53510 Commodities - Postage
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54520 Services - Printing
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,399

541. **Transfer from Facility Opers & Maint - City Wide to Robert Healy School**

20170048764

Rationale: Cps-3643866 Had three vendor come for repairing some 70 linear feet of 1 1/2 hot water line in crawl space.

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: \$2,400

542. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet School**

20170043799

Rationale: Provide labor and materials to bake the windings, rewind the stator , machine the end bell bearing housing, machine and sleeve the shaft bearing journal. Work Order: CPS-3372705

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: \$2,420

543. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

20170048802

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: \$2,420

16-1207-EX1

544. Transfer from Chicago Tech Academy High School to Education General - City Wide

20170046396

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63091 Chicago Tech Academy High School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,422

545. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20170046397

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66191 Asian Human Services - Passages Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,422

546. Transfer from Ombudsman Chicago - South to Education General - City Wide

20170046398

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65014 Ombudsman Chicago - South
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,428

547. Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide

20170046399

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22951 Dewey Academy Of Multicultural Studies
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,436

548. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20170045373

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66951 Great Lakes Academy Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,449

549. **Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide**

20170046400

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66112 University of Chicago Charter School - Woodlawn
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,464

550. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20170051057

Rationale: URGENT:

TO PRODUCE HEATING FOR THE STUDENT BODY IN POOL AREA AS WELL AS THE POOL (MAXIMO #CPS-3915990).
 DISASSEMBLE THE TWO 5 HP B&G HEATING PUMPS.REBUILD THE PUMPS AS WELL AS REASSEMBLE THEM. (NO HEAT IN
 B BUILDING WITH OUT THIS WORK).

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,470

551. **Transfer from Walter L Newberry Mathematics & Science Academy to Education General - City Wide**

20170046401

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

29231 Walter L Newberry Mathematics & Science Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,471

16-1207-EX1

552. Transfer from Young Women's Leadership Charter School to Education General - City Wide

20170046402

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 66171 | Young Women's Leadership Charter School |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$2,474

553. Transfer from Capital/Operations - City Wide to Grover Cleveland School

20170043552

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22741-ACD ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | Miscellaneous Capital Fund |
| 56310 | Capitalized Construction |
| 009426 | All Other |
| 000016 | State Funded Capital Projects |

Transfer To:

| | |
|--------|--|
| 22741 | Grover Cleveland School |
| 436 | Miscellaneous Capital Fund |
| 54125 | Services - Professional/Administrative |
| 253526 | Interior Renovation |
| 000016 | State Funded Capital Projects |

Amount: \$2,476

554. Transfer from Facility Opers & Maint - City Wide to George Washington High School

20170043704

Rationale: FURNISH LABOR AND MATERIAL TO REPLACE PUMP ON AIR COMPRESSOR IN BOILER ROOM. MAXIMO# CPS-3712905

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254035 | O&M Far South |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46331 | George Washington High School |
| 230 | Public Building Commission O & M |
| 56105 | Services - Repair Contracts |
| 254035 | O&M Far South |
| 000000 | Default Value |

Amount: \$2,495

555. Transfer from Capital/Operations - City Wide to Northside Learning Center

20170050036

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-49021-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:

| | |
|--------|---------------------------|
| 49021 | Northside Learning Center |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009507 | Nw O&M Cip |
| 000000 | Default Value |

Amount: \$2,495

556. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

20170046403

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,495

557. Transfer from Henry H Nash School to Education General - City Wide

20170046404

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24641 Henry H Nash School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,496

558. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20170046405

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66563 LEARN Charter School - South Chicago Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,497

559. Transfer from Josephine C Locke School to Education General - City Wide

20170046406

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

24231 Josephine C Locke School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,500

560. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Center

20170043485

Rationale: Furnish labor and material to repair elevator. Install new solid state starter to replace damaged starter. Maximo w/o#3646485

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: \$2,504

561. Transfer from Facility Opers & Maint - City Wide to Francis M Mckay School

20170049451

Rationale: Maximo W.O.# CPS-3735466, Contractor agrees to furnish and install a new firing rate actuator, firing rate control, potentiometer and auto/manual switch. Set up all linkages and tune up boiler.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

24451 Francis M Mckay School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,540

562. Transfer from Facility Opers & Maint - City Wide to Paul Revere Accelerated School

20170050665

Rationale: Furnish all labor and material to replace and install new air compressor for fire pump system. Maximo WO#31194

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Accelerated School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,542

563. Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School

20170043820

Rationale: Stanton Mechanical will cut out and remove the rotten section of 4" steam pipe. Furnish and install a new section of 4" welded pipe. Connect new pipe to existing flange in boiler room. Run new pipe through wall. CPS-3712883

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: \$2,550

564. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160163774

Rationale: Transfer needed to complete final FY16 grant swaps

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442154 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442154 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,560

565. Transfer from Morton School of Excellence to Education General - City Wide

20170046407

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26091 Morton School of Excellence
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,563

566. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20170048270

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,564

567. Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School

20170048271

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,564

568. **Transfer from Capital/Operations - City Wide to Harlan Community Academy High School**

20170048272

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,564

569. **Transfer from Capital/Operations - City Wide to Frank I Bennett School**

20170048273

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,564

570. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community**

20170050547

Rationale: Provide labor and material to disconnect and remove 2 existing vacuum pumps. include any fittings as needed to connect the pumps to the tank. Start up and test. Maximo work order CPS-3907028

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: \$2,575

571. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School**

20170047302

Rationale: WO# 3716260 - Remove and replace 2 seals in both leaking taco pumps that operate hvac within BAS.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

25101 Frank W Reilly School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,580

572. **Transfer from Galapagos Charter School to Education General - City Wide**

20170046486

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66341 Galapagos Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,588

573. **Transfer from Amandla Charter School to Education General - City Wide**

20170046487

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66551 Amandla Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,588

574. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre**

20170048848

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46291-OEI ; 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:

46291 Charles P Steinmetz Academic Centre
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,590

575. **Transfer from Capital/Operations - City Wide to Daniel Boone School**

20170047754

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22271-OEI ; 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:

22271 Daniel Boone School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$2,600

576. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20170047981

Rationale: Max WO 3725938
Emergency replacement of McDonnell-Miller HW & LW cut out head assemblies. LWCO fails to shut boiler off.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

22701 Salmon P Chase School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,600

577. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

20170046488

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22671 Thomas Chalmers Specialty School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,604

578. Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide

20170045374

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66072 Chicago International Charter School (CICS)- Ralph
Ellison Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,610

579. Transfer from Julia Ward Howe School to Walter Q Gresham Elementary School of Excellence

20170052008

Rationale: Per principal approval. Office/school supply purchases.

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:

23451 Walter Q Gresham Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000575 Student Based Budgeting

Amount: \$2,611

580. Transfer from Walter Q Gresham Elementary School of Excellence to Julia Ward Howe School

20170052013

Rationale: Correction of mistaken budget transfer.

Transfer From:

23451 Walter Q Gresham Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

23851 Julia Ward Howe School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,611

581. Transfer from Charles Carroll School to Education General - City Wide

20170046489

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22571 Charles Carroll School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,622

582. Transfer from Charles Allen Prosser Career Academy to Education General - City Wide

20170046490

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

53041 Charles Allen Prosser Career Academy
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,624

583. Transfer from Capital/Operations - City Wide to William G Hibbard School

20170049475

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23801-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:

23801 William G Hibbard School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$2,630

16-1207-EX1

584. Transfer from Legacy Charter School to Education General - City Wide

20170046491

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

67071 Legacy Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,630

585. Transfer from Independent Schools Of Chicago to Education General - City Wide

20170045375

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494056 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,631

586. Transfer from Facility Opers & Maint - City Wide to John F Eberhart School

20170049695

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Transfer To:

23041 John F Eberhart School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$2,636

587. Transfer from Grover Cleveland School to Capital/Operations - City Wide

20170047722

Rationale: Funds Transfer From Project# 2016-22741-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22741 Grover Cleveland School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$2,673

588. **Transfer from Capital/Operations - City Wide to Grover Cleveland School**

20170047723

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22741-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

22741 Grover Cleveland School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$2,673

589. **Transfer from Charles Allen Prosser Career Academy to Education General - City Wide**

20170046492

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

53041 Charles Allen Prosser Career Academy
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,688

590. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170051233

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 55005 Property - Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$2,696

591. **Transfer from Alain Locke Charter School to Education General - City Wide**

20170045376

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66151 Alain Locke Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,697

592. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

20170044236

Rationale: Transfer needed to support cadet transportation to events.

Transfer From:

| | |
|--------|------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Amount: \$2,700

593. Transfer from Innovation and Incubation to Office of Education Options

20170050791

Rationale: Transfer funds to pay past due pupil transportation invoices from PASS program 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:

| | |
|--------|-----------------------------|
| 05281 | Office of Education Options |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 113141 | Pass Marshall |
| 000000 | Default Value |

Amount: \$2,700

594. Transfer from Lake View High School to Education General - City Wide

20170046493

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------|
| 46211 | Lake View High School |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$2,713

595. Transfer from Department of JROTC to Marine Leadership Academy at Ames

20170044232

Rationale: Transfer needed to purchase office supplies.

Transfer From:

| | |
|--------|------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 41111 | Marine Leadership Academy at Ames |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Amount: \$2,725

596. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20170045377

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 63132 | Instituto Justice and Leadership Academy Charter HS |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title lia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$2,728

597. **Transfer from Harriet E Sayre Language Academy to Education General - City Wide**

20170046494

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|----------------------------------|
| 29271 | Harriet E Sayre Language Academy |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$2,728

598. **Transfer from Henry O Tanner School to Education General - City Wide**

20170046495

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------|
| 26281 | Henry O Tanner School |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$2,736

599. **Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide**

20170045378

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 66051 | Perspectives Charter - Rodney D. Joslin |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title lia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$2,751

16-1207-EX1

600. Transfer from Mark Twain School to Education General - City Wide

20170046496

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25661 Mark Twain School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,755

601. Transfer from Capital/Operations - City Wide to Eugene Field School

20170051277

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,763

602. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

20170051278

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,763

603. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20170051280

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
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,763

604. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School**

20170051281

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,763

605. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20170051282

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,763

606. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20170051283

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,763

607. **Transfer from Capital/Operations - City Wide to Lake View High School**

20170051285

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,763

608. Transfer from Capital/Operations - City Wide to Charles R Darwin School

20170051286

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,763

609. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20170051287

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,763

610. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20170051288

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,763

611. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20170051289

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,763

612. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20170051290

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,763

613. **Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide**

20170045379

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66601 UNO Charter Elementary School - St. Marks
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,768

614. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170048070

Rationale: Transfer to contingency to rebalance grant

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:

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: \$2,773

615. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards School**

20170048213

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Transfer To:

23081 Richard Edwards School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,778

616. **Transfer from National Teachers' Academy (NTA) to Education General - City Wide**

20170046497

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

32031 National Teachers' Academy (NTA)
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,783

617. **Transfer from Capital/Operations - City Wide to Academy for Global Citizenship**

20170047739

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-63011-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:

63011 Academy for Global Citizenship
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,800

618. **Transfer from Capital/Operations - City Wide to Salmon P Chase School**

20170048850

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22701-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:

22701 Salmon P Chase School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,800

619. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

20170046498

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66578 Noble Street Charter School - The Noble Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,803

620. **Transfer from Facility Opers & Maint - City Wide to John L Marsh School**

20170043473

Rationale: Furnish and labor all materials to replace, circuit boards, solenoids and eye sensors on 3-station Bradley sink in old building girls bath. CPS-3050088

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

24361 John L Marsh School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,819

621. **Transfer from Capital/Operations - City Wide to Charles R Henderson School**

20170044216

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23721-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:

23721 Charles R Henderson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,828

622. **Transfer from Capital/Operations - City Wide to Albert R Sabin Magnet School**

20170043546

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-29371-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:

29371 Albert R Sabin Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,836

623. **Transfer from Collins Academy High School to Education General - City Wide**

20170046499

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

49131 Collins Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,856

16-1207-EX1

624. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

20170044881

Rationale: Funds Transfer From Award# 2017-484-00-07 To Project# 2017-30071-0BB ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009514 Contingencies
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: \$2,863

625. **Transfer from Capital/Operations - City Wide to Eugene Field School**

20170050610

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23211-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:

23211 Eugene Field School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Nw O&M Cip
000000 Default Value

Amount: \$2,870

626. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts**

20170048239

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-63051-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:

63051 Chicago High School for the Arts
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,880

627. **Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School**

20170051101

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24471-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:

24471 James B Mcpherson Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Nw O&M Cip
000000 Default Value

Amount: \$2,880

628. **Transfer from Capital/Operations - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

20170043506

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46641-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:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,889

629. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20170050214

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22141-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:

22141 John Barry Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,895

630. **Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School**

20170048180

Rationale: Clean out debris out of main chimney and dispose of properly.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

24941 Mary G Peterson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,900

631. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid School**

20170043691

Rationale: Furnish labor and materials needed to replace jockey pump
 Maximo # 3647686

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

25391 Theophilus Schmid School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,912

16-1207-EX1

632. Transfer from George Washington High School to Education General - City Wide

20170046500

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46331 George Washington High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,932

633. Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School

20170043887

Rationale: lunchroom drain leaks maximo#cps3280900

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:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,941

634. Transfer from Capital/Operations - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20170050218

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46641-OGC ; 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:

46641 Richard T. Crane (RTC) Medical Preparatory High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,950

635. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School

20170051068

Rationale: Maximo CPS-3736374 MZI Group is proposing following work to be performed on Generator at Mt. Vernon School
. We will perform preventive maintenance on the generator. Preventive maintenance will include oil and oil filter replacement, unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,950

636. **Transfer from Ombudsman Chicago West to Education General - City Wide**

20170046501

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65015 Ombudsman Chicago West
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$2,955

637. **Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy**

20170048797

Rationale: Furnish labor and material to replace a six inch OS&Y valve on fire pump on the city side of the first check valve. Includes all hangers and needed support. In accord with NFPA standards. Maximo #CPS-3727537.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24441 Emmit Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,956

638. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

20170044896

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-22321-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

22321 Norman Bridge School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,960

639. **Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School**

20170044311

Rationale: SERVICE REQUEST 1970768 BUILDING AUTOMATION SYSTEM RE-ESTABLISHED COMMUNICATIONS CONTROLLER

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: \$2,965

640. **Transfer from Facility Opers & Maint - City Wide to John M Palmer School**

20170047396

Rationale: maximo#cps-3649114 2 URGENT REPAIR. areas in middle of hallway for added protection remove plaster frame and install drywall in 6 other spots scrap patch prime and paint match existing. Other prices on file also sent to FM

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:

24821 John M Palmer School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,970

641. **Transfer from Capital/Operations - City Wide to Theodore Herzl School**

20170051416

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23771-OEI ; 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: \$2,980

642. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Language Academy**

20170044139

Rationale: Furnish labor and materials to repair hole in feed water tank per maximo Work Order: CPS-3715366 emergency call

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,995

643. **Transfer from Capital/Operations - City Wide to John Gregory School**

20170048234

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-23441-OEI ; 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:

23441 John Gregory School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,995

644. Transfer from George Washington High School to Education General - City Wide

20170046502

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46331 George Washington High School
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,000

645. Transfer from Walt Disney Magnet School to Education General - City Wide

20170046503

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

29401 Walt Disney Magnet School
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,000

646. Transfer from Robert Healy School to Education General - City Wide

20170046504

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

23651 Robert Healy School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,000

647. Transfer from VOISE Academy High School to Early College and Career - City Wide

20170047646

Rationale: Sweeping grant funds due to no enrollment in school's machine tech program

Transfer From:

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

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: \$3,000

648. Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School

20170047950

Rationale: Funds to repair tractor that was vandalized in storage container in parking lot. Quotes were put in to replace tractor and now secondary quotes for repairs.
Quote on file in Engineers office. Max#3726680

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Transfer To:

23771 Theodore Herzl School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$3,000

649. Transfer from Language and Cultural Education to Language and Cultural Education

20170051974

Rationale: Printing of the World-Language Guidance Document for WL Teachers.

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221002 World Language Instructor Support
000000 Default Value

Transfer To:

11510 Language and Cultural Education
115 General Education Fund
54520 Services - Printing
221002 World Language Instructor Support
000000 Default Value

Amount: \$3,000

650. Transfer from Julia Ward Howe School to Walter Q Gresham Elementary School of Excellence

20170052011

Rationale: Per principal approval. Renewal of IXL Learning account from 1/4/17 to 1/4/18.

Transfer From:

23851 Julia Ward Howe School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

23451 Walter Q. Gresham Elementary School of Excellence
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119016 Mathematics
000575 Student Based Budgeting

Amount: \$3,000

651. Transfer from Walter Q Gresham Elementary School of Excellence to Julia Ward Howe School

20170052015

Rationale: Correction of mistaken budget transfer.

Transfer From:

23451 Walter Q Gresham Elementary School of Excellence
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119016 Mathematics
000575 Student Based Budgeting

Transfer To:

23851 Julia Ward Howe School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Amount: \$3,000

652. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20170045380

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66056 Perspectives - Math and Science Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$3,028

653. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20170046505

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26051 Dvorak Technology Academy School of Excellence
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$3,036

654. Transfer from Chief Education Office to Education General - City Wide

20170049847

Rationale: Transferring savings from CEoD mid-year reductions from bucket #s 529239, 539342, 519750 and 521599.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,042

655. Transfer from Department of JROTC to William Howard Taft High School

20170051363

Rationale: Cadet transportation to drill meets, Wright Patterson AFB

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,055

16-1207-EX1

656. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid School

20170048355

Rationale: Snow removal services for Far south school (Schmid School). This includes 4 (2'to6') and 1 (6.1" +).

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:

25391 Theophilus Schmid School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$3,056

657. Transfer from School Transportation - City Wide to William Bishop Owen Scholastic Academy School

20170050402

Rationale: NCLB carfare reimbursement for T. Williams at Owen Scholastic Academy

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:

29241 William Bishop Owen Scholastic Academy School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255052 General Transportation Services
430193 Nclb - Choice Schools / Ses

Amount: \$3,076

658. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice

20170048246

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-26371-OPI3 ; 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:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,089

659. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Capital/Operations - City Wide

20170050447

Rationale: Funds Transfer From Project# 2017-26371-OPI3 To Award# 2017-484-00-23 ; Change Reason : NA

Transfer From:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
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
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,089

660. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School

20170051110

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23671-OPI3 ; 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: \$3,089

661. Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide

20170046506

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,093

662. Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy

20170044247

Rationale: Transfer needed to support cadet transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,119

663. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20170046507

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,135

664. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170050215

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-51091-OEI ; 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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,160

665. Transfer from Capital/Operations - City Wide to Nathan Hale School

20170044208

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23491-OGC ; 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:

23491 Nathan Hale School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,162

666. Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide

20170046508

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66053 Perspectives Charter - Calumet Technology
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,162

667. Transfer from LEARN Charter School - Excel Campus to Education General - City Wide

20170046509

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66561 LEARN Charter School - Excel Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,197

668. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

20170047745

Rationale: Funds Transfer From Award# 2016-485-00-02 To Project# 2017-29201-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 485 CIT Project
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$3,198

669. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20170046510

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,199

670. Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide

20170046511

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66371 Chicago International Charter School (CICS)-
 Avalon/South Shore Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,200

671. Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide

20170045381

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66391 UNO Charter School - Rufino Tamayo Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,209

16-1207-EX1

672. Transfer from Ariel Community Academy to Education General - City Wide

20170046512

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------|
| 23421 | Ariel Community Academy |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$3,216

673. Transfer from Department of JROTC to George Westinghouse High School

20170044257

Rationale: Transfer needed to support the purchase of supplies.

Transfer From:

| | |
|--------|------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 53071 | George Westinghouse High School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Amount: \$3,218

674. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20170048834

Rationale: Transferring funds to align balances to approved grant application.

Transfer From:

| | |
|--------|-----------------------------------|
| 11510 | Language and Cultural Education |
| 356 | ELL & Bilingual Programs |
| 53205 | Commodities - Food Supplies |
| 410001 | Payment To Other Government Units |
| 330502 | Bilingual Ed Tpi & Tbe |

Transfer To:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 356 | ELL & Bilingual Programs |
| 54305 | Tuition |
| 410001 | Payment To Other Government Units |
| 330502 | Bilingual Ed Tpi & Tbe |

Amount: \$3,230

675. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

20170050612

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-53111-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:

| | |
|--------|---|
| 53111 | Manley Career Community Academy High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$3,250

676. Transfer from Everett Mckinley Dirksen School to Education General - City Wide

20170046513

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

22871 Everett Mckinley Dirksen School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,251

677. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

20170048037

Rationale: Clearing negative from summer expenditure swaps due to borrowed bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$3,269

678. Transfer from Early College and Career - City Wide to William Howard Taft High School

20170050399

Rationale: For purchase of CTE Digital Media certifications

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
 474564 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474564 Special Student Needs-C. Perkins

Amount: \$3,275

679. Transfer from Alain Locke Charter School to Education General - City Wide

20170046514

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66151 Alain Locke Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,275

680. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20170044212

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25361-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:

25361 James Shields Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,280

681. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

20170043979

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22751-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Transfer To:

22751 Dewitt Clinton School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009514 Contingencies
 600016 2016 Bond Proceeds

Amount: \$3,290

682. **Transfer from Facility Opers & Maint - City Wide to Robert Healy School**

20170048768

Rationale: cps-3714728 PRECISION CONTROL SYSTEM will come out and replace bad MSC-P2000 controller for room 128. its a proprietary system.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23651 Robert Healy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,328

683. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School**

20170044214

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-29121-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:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,329

684. **Transfer from Gage Park High School to Education General - City Wide**

20170046515

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46141 Gage Park High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,336

685. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20170046516

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66254 ASPIRA Charter - Early College Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,340

686. **Transfer from Frazier Preparatory Academy to Education General - City Wide**

20170046517

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26901 Frazier Preparatory Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,340

687. **Transfer from Facility Opers & Maint - City Wide to South Loop School**

20170044827

Rationale: furnish and supply labor and material to replace door restrictor, repair pit light, repair or replace phase 1 key switch. cps - 301795

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: \$3,359

16-1207-EX1

688. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

20170046518

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66281 | Chicago Math and Science Academy (CMSA) Charter School |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$3,365

689. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

20170046519

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66291 | Architecture, Construction, and Engineering (ACE) Technical Charter School |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$3,381

690. Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide

20170046520

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---------------------------------------|
| 66564 | LEARN Charter School - Hunter Perkins |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$3,417

691. Transfer from Student Support and Engagement to William Claude Reavis School

20170044319

Rationale: Reavis K-8 OST Award

Transfer From:

| | |
|--------|--------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 25091 | William Claude Reavis School |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$3,423

692. **Transfer from Student Support and Engagement to William E B Dubois School**

20170048556

Rationale: Dubois 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:

26601 William E B Dubois School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

693. **Transfer from Student Support and Engagement to Thomas A Hendricks Community Academy**

20170048571

Rationale: Hendricks 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:

31121 Thomas A Hendricks Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

694. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Magnet School**

20170048577

Rationale: Keller 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:

29211 Annie Keller Regional Gifted Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

695. **Transfer from Student Support and Engagement to Oliver Wendell Holmes School**

20170050468

Rationale: Holmes 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:

23831 Oliver Wendell Holmes School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

16-1207-EX1

696. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170048268

Rationale: Reducing negative normal line generated by parallel account.

Transfer From:

| | |
|--------|-----------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 52100 | Career Service Salaries - Regular |
| 221206 | Learning Technology |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 51100 | Teacher Salaries - Regular |
| 221001 | School Instructional Support Services |
| 000000 | Default Value |

Amount: \$3,431

697. Transfer from Plato Learning Academy to Education General - City Wide

20170046521

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 63021 | Plato Learning Academy |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$3,435

698. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School

20170048636

Rationale:

Transfer From:

| | |
|--------|------------------------------------|
| 11880 | Facility Opers & Maint - City Wide |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254035 | O&M Far South |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46391 | George Henry Corliss High School |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254035 | O&M Far South |
| 000000 | Default Value |

Amount: \$3,451

699. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School

20170044404

Rationale: Supply labor and material to replace doors and frame on southeast exterior gym. Commercial metal frame, galvanized steel, welded, prime, painted (76X88). Window kit (5X20) reinforced glass, door closer, sweep, mullion post. Maximo# 3360726

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: \$3,460

700. Transfer from Department of JROTC to Air Force Academy High School

20170051676

Rationale: To purchase uniform items, coins, shoulder cords, and flags

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,471

701. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20170045382

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,480

702. Transfer from Capital/Operations - City Wide to Charles G Hammond School

20170050272

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2017-23531-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23531 Charles G Hammond School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,500

703. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

20170043788

Rationale: Contractor will provide labor and material to replaced 30ft of leaking 6in steam line in the tunnel. The pipe will be welded and insulated with a plastic protective jacket over the insulation.

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: \$3,550

704. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

20170046522

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66181 | Chicago International Charter School (CICS)- Washington Park Campus |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$3,557

705. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20170044112

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: \$3,600

706. Transfer from Department of JROTC to Morgan Park High School

20170051651

Rationale: To purchase display cases for military décor

Transfer From:

| | |
|--------|------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 46251 | Morgan Park High School |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 113119 | Rotc - Hs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$3,650

707. Transfer from Morgan Park High School to Department of JROTC

20170051661

Rationale: Correction of mistaken entry

Transfer From:

| | |
|--------|------------------------------|
| 46251 | Morgan Park High School |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 113119 | Rotc - Hs |
| 000901 | Other Gen Ed Funded Programs |

Transfer To:

| | |
|--------|------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Amount: \$3,650

708. Transfer from Department of JROTC to Air Force Academy High School

20170051668

Rationale: To purchase display cases for military décor

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,650

709. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

20170045383

Rationale: EXPIRED GRANT, SWEEP - Transfer funding to contingency line.

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,672

710. Transfer from AUSL Program Support to Education General - City Wide

20170048098

Rationale: Transfer funds per OMB request.

Transfer From:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 52130 Career Service Salaries - Extended Day
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,674

711. Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide

20170046523

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,725

16-1207-EX1

712. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

20170046524

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---------------------------------------|
| 66421 | Bronzeville Lighthouse Charter School |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$3,736

713. Transfer from Mathematics to Education General - City Wide

20170045384

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 13717 | Mathematics |
| 353 | Title II - Teacher Quality |
| 54305 | Tuition |
| 221236 | Mathematics - Professional Development |
| 494054 | Title Iia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$3,752

714. Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide

20170046603

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 66471 | Providence Englewood Charter School - Bunche Campus |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$3,753

715. Transfer from Early College and Career - City Wide to Education General - City Wide

20170050249

Rationale: Transfer to capture savings from CEEdO mid-year budget reductions

Transfer From:

| | |
|--------|--------------------------------------|
| 13727 | Early College and Career - City Wide |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000389 | Cte Programs |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 888888 | Contingency Balancing Program |
| 000000 | Default Value |

Amount: \$3,760

716. **Transfer from Betty Shabazz International Charter School-DuSable Leadership to Education General - City Wide**

20170045385

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66311 Betty Shabazz International Charter School-DuSable
Leadership
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$3,783

717. **Transfer from Jonathan Y Scammon School to Education General - City Wide**

20170046604

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25241 Jonathan Y Scammon School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$3,788

718. **Transfer from Capital/Operations - City Wide to John C Burroughs School**

20170051088

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-22481-OLT ; 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:

22481 John C Burroughs School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,810

719. **Transfer from KIPP Ascend Primary Charter to Education General - City Wide**

20170045386

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66932 KIPP Ascend Primary Charter
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$3,841

720. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide

20170046605

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66441 | Urban Prep Academy for Young Men Charter School-Englewood Campus |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expansion |

Amount: \$3,889

721. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen School

20170049477

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22871-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:

| | |
|--------|---------------------------------|
| 22871 | Everett McKinley Dirksen School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009507 | Nw O&M Cip |
| 000000 | Default Value |

Amount: \$3,890

722. Transfer from Plato Learning Academy to Education General - City Wide

20170045387

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 63021 | Plato Learning Academy |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title IIA - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expansion |

Amount: \$3,926

723. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20170046606

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 66056 | Perspectives - Math and Science Academy |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expansion |

Amount: \$3,940

724. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20170046607

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66575 Noble Street Charter School- DRW College Prep (Purple)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,940

725. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide**

20170046608

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,972

726. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson School**

20170044007

Rationale: EMERGENCY. MAXIMO 3715469. PROVIDE UP 30 MANHOURS ALONG WITH THE NECESSARY MATERIALS TO RESTORE THE POWER to rm 215 & 213. REMOVE THE DAMAGED BRANCH CIRCUIT WIRING FROM THE CLASSROOM TO THE PANEL; REPUll THE 2 THREE PHASE NETWORKS IN THE

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: \$3,980

727. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20170045388

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228952 Federal - Nonpublic Inst (Christian)
 494056 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,984

16-1207-EX1

728. Transfer from Roald Amundsen High School to Education General - City Wide

20170046609

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 46031 | Roald Amundsen High School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 390030 | Parent Training |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$4,000

729. Transfer from Capital/Operations - City Wide to Bernhard Moos School

20170048283

Rationale: Funds Transfer From Award# 2017-485-00-08 To Project# 2017-24551-ROF ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 485 | CIT Project |
| 56310 | Capitalized Construction |
| 253101 | Planning And Development |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 24551 | Bernhard Moos School |
| 485 | CIT Project |
| 56310 | Capitalized Construction |
| 009553 | Roofs |
| 000000 | Default Value |

Amount: \$4,000

730. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence

20170051087

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-26231-OAU ; 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:

| | |
|--------|--|
| 26231 | James Weldon Johnson Elementary School of Excellence |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$4,009

731. Transfer from Charles S Deneen School to Education General - City Wide

20170046610

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-------------------------------|
| 22931 | Charles S Deneen School |
| 332 | NCLB Title I Regular Fund |
| 57940 | Miscellaneous Charges |
| 888888 | Contingency Balancing Program |
| 430178 | Mandated Parent Involvement |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$4,020

732. **Transfer from Facility Opers & Maint - City Wide to William Claude Reavis School**

20170051314

Rationale: Reference Maximo w.o.# 31091. Cut and remove damage tubes, furnish and install all needed replacement tubes, rolled and belled at both ends, fill and test.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

25091 William Claude Reavis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$4,050

733. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20170046611

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,054

734. **Transfer from Office of Catholic Schools to St Benedict School**

20170043842

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 221023 Tlcf-Catholic/Imp Of Instr
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 221023 Tlcf-Catholic/Imp Of Instr
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,069

735. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170051135

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$4,097

736. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary

20170050726

Rationale: Emergency
 Maximo w.o 2651024
 Repair leaks, replaced transformed and recharged

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:

24341 Marquette Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$4,108

737. Transfer from Office of Catholic Schools to Education General - City Wide

20170045389

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title lia - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,109

738. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

20170046612

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,144

739. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

20170045390

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66398 UNO Charter - Sandra Cisneros
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,167

740. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20170047737

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25361-OPI ; 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:

25361 James Shields Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$4,170

741. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20170044210

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24381-OLT ; 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:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$4,224

742. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20170045391

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66191 Asian Human Services - Passages Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,240

743. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

20170046613

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,271

16-1207-EX1

744. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20170045014

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2013-46181-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$4,300

745. Transfer from Wendell Phillips Academy to Education General - City Wide

20170046614

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46261 Wendell Phillips Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$4,332

746. Transfer from Pablo Casals to School Support Center

20170048454

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24011 Pablo Casals
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$4,347

747. Transfer from Capital/Operations - City Wide to Theophilus Schmid School

20170050606

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-25391-OFA ; 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:

25391 Theophilus Schmid School
484 CIP Series 2013BC
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,375

748. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20170044895

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46271-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:

46271 Theodore Roosevelt High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$4,404

749. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

20170045392

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66591 Montessori School of Englewood Charter
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,464

750. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20170051405

Rationale: PD consultant fee for Dual Language program schools.

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: \$4,491

751. **Transfer from Student Support and Engagement to Frederick Funston School**

20170044343

Rationale: Funston K-8 OST Award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23291 Frederick Funston School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

16-1207-EX1

752. Transfer from Student Support and Engagement to Edgar Allan Poe Classical School

20170048499

Rationale: Poe 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:

29261 Edgar Allan Poe Classical School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

753. Transfer from Student Support and Engagement to Bret Harte Elementary School

20170048523

Rationale: Harte 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:

23561 Bret Harte Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

754. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community School

20170048526

Rationale: Kellman 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:

23251 Joseph Kellman Corporate Community School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

755. Transfer from Student Support and Engagement to Arthur R Ashe Jr Elementary School

20170048568

Rationale: Ashe 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:

26191 Arthur R Ashe Jr Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

756. **Transfer from Student Support and Engagement to Edward H White**

20170048930

Rationale: White 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:

26431 Edward H White
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

757. **Transfer from Student Support and Engagement to Frazier International Magnet Elementary School**

20170048938

Rationale: Frazier 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:

29411 Frazier International Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

758. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20170048951

Rationale: Mount Vernon 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:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

759. **Transfer from Student Support and Engagement to Parkside Community Academy School**

20170048953

Rationale: Parkside 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:

31201 Parkside Community Academy School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

760. **Transfer from Student Support and Engagement to Joseph Jungman School**

20170048957

Rationale: Jungman 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:

23961 Joseph Jungman School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

761. **Transfer from Student Support and Engagement to Paul Revere Accelerated School**

20170048986

Rationale: Revere 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:

25121 Paul Revere Accelerated School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

762. **Transfer from Student Support and Engagement to Audubon Elementary School**

20170048994

Rationale: Audobon 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:

22091 Audubon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

763. **Transfer from Student Support and Engagement to Beulah Shoemith School**

20170049001

Rationale: Shoemith 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:

25371 Beulah Shoemith School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

764. **Transfer from Student Support and Engagement to George Manierre School**

20170049020

Rationale: Manierre 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:

24311 George Manierre School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

765. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

20170050471

Rationale: Aldridge 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:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

766. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20170044207

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24381-OEN ; 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:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,500

767. **Transfer from Capital/Operations - City Wide to William P Gray School**

20170048250

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23401-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:

23401 William P Gray School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$4,525

16-1207-EX1

768. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

20170045393

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$4,536

769. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

20170045394

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66321 University of Chicago Charter School - Donoghue
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$4,555

770. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20170046615

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66052 Perspectives Charter Leadership Academy HS
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$4,564

771. Transfer from Department of JROTC to Wendell Phillips Academy

20170051584

Rationale: To purchase PT uniforms for LET 1, flags, rifle cases, gloves, and scarves

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$4,569

772. Transfer from KIPP Ascend Charter School to Education General - City Wide

20170045395

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66261 KIPP Ascend Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$4,596

773. Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide

20170046616

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$4,628

774. Transfer from Office of Catholic Schools to Education General - City Wide

20170045396

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$4,654

775. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

20170051412

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-23021-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:

23021 Thomas Drummond Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M CIP
 000000 Default Value

Amount: \$4,660

776. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20170046617

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66143 Noble Street Charter High School - Rauner College
Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$4,705

777. Transfer from Erie Elementary Charter School to Education General - City Wide

20170045397

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66331 Erie Elementary Charter School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$4,715

778. Transfer from Capital/Operations - City Wide to John Fiske School

20170049473

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-23221-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:

23221 John Fiske School
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,729

779. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School

20170051086

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-29251-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:

29251 John J. Pershing East Magnet School
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,730

780. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170048291

Rationale: Transfer funds for printing 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
 54520 Services - Printing
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Amount: \$4,734

781. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20170050024

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-45211-OHI ; 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:

45211 Chicago Academy Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$4,770

782. Transfer from Student Support and Engagement to Early College and Career

20170051902

Rationale: Transfer to open approved position to replace PN 495057

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,800

783. Transfer from Office of Catholic Schools to Education General - City Wide

20170045398

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,821

16-1207-EX1

784. Transfer from Office of Catholic Schools to Education General - City Wide

20170045399

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 69510 | Office of Catholic Schools |
| 353 | Title II - Teacher Quality |
| 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 494055 | Title lia - Archdiocese Of Chgo. Suppl. Servc |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$4,822

785. Transfer from North Lawndale College Prep - Christiana to Education General - City Wide

20170045400

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66091 | North Lawndale College Prep - Christiana |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title lia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$4,825

786. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

20170045401

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66133 | UNO Charter School - Near West Elementary School Campus |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title lia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$4,855

787. Transfer from Capital/Operations - City Wide to Hanson Park School

20170048243

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24461-OEI ; 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:

| | |
|--------|--------------------------|
| 24461 | Hanson Park School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009561 | Electrical |
| 000000 | Default Value |

Amount: \$4,890

788. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20170049474

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-22641-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:

22641 Ira F Aldridge Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,900

789. **Transfer from Department of JROTC to Carver Military High School**

20170051378

Rationale: Cadet transportation to drill meets, archery, and orienteering

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46381 Carver Military High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$4,900

790. **Transfer from Capital/Operations - City Wide to Harper High School**

20170047736

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46151-OMA2 ; 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:

46151 Harper High School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,975

791. **Transfer from Capital/Operations - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

20170050021

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46641-OPI-2 ; 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:

46641 Richard T. Crane (RTC) Medical Preparatory High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,975

792. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170050439

Rationale: Clearing negative normal line due to staffing of MTSS manager position.

Transfer From:

10810 Teaching and Learning 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
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$4,990

793. Transfer from Irvin C Mollison School to Consolidated Pointer Line Unit

20170044712

Rationale: Position opened with TIF funds

Transfer From:

26251 Irvin C Mollison School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 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: \$5,000

794. Transfer from Morgan Park High School to Education General - City Wide

20170046618

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,000

795. Transfer from Chief Education Office to Chief Education Office

20170048209

Rationale: Transferring funds to clear negative normal line caused by expenditure swaps from FY17 organizational changes.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 251001 Operations - Support Services
 000000 Default Value

Amount: \$5,000

796. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170050205

Rationale: Transfer savings from CEEdO mid-year budget reductions.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$5,000

797. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20170050358

Rationale: Adding \$5,000 to the bucket pointer for procurement

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

798. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

20170046619

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66053 Perspectives Charter - Calumet Technology
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,011

799. **Transfer from Christopher House Charter School to Education General - City Wide**

20170045402

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66661 Christopher House Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,033

800. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20170046620

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,036

801. Transfer from Department of JROTC to Marine Leadership Academy at Ames

20170044234

Rationale: Transfer needed to support cadet travel expenses.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,100

802. Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide

20170046621

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep
 (Silver)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,100

803. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20170046622

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,113

804. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20170046623

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,126

805. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20170045481

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66641 Legal Prep Charter Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,142

806. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

20170046624

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66142 Noble Street Charter High School - Pritzker College
Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,190

807. **Transfer from James Otis School to Education General - City Wide**

20170044606

Rationale: Replacement of funds for literacy orders (funds are locked, expenses for order will be reflected here).

Transfer From:

24791 James Otis School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119015 Reading
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Amount: \$5,205

16-1207-EX1

808. Transfer from Excel Academy of Englewood to Education General - City Wide

20170045482

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63142 Excel Academy of Englewood
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$5,212

809. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center

20170044325

Rationale: Suder K-8 OST Award

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

810. Transfer from Student Support and Engagement to Suder Montessori Magnet School

20170044330

Rationale: Suder K-8 OST Award

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

811. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy School

20170048502

Rationale: Owen 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:

29241 William Bishop Owen Scholastic Academy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

812. **Transfer from Student Support and Engagement to Lawndale Community Academy School**

20170048505

Rationale: Lawndale 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:

31161 Lawndale Community Academy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

813. **Transfer from Student Support and Engagement to Lavizzo Elementray**

20170048514

Rationale: Lavizzo 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:

25671 Lavizzo Elementray
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

814. **Transfer from Student Support and Engagement to R Nathaniel Dett**

20170048532

Rationale: Dett 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:

26031 R Nathaniel Dett
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

815. **Transfer from Student Support and Engagement to Jane A Neil School**

20170048541

Rationale: Neil 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:

24651 Jane A Neil School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

16-1207-EX1

816. Transfer from Student Support and Engagement to Thomas J Higgins Community Academy

20170048574

Rationale: Higgins 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:

31251 Thomas J Higgins Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

817. Transfer from Student Support and Engagement to George W Tilton School

20170048941

Rationale: Tilton 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:

25621 George W Tilton School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

818. Transfer from Student Support and Engagement to George M Pullman School

20170048946

Rationale: Pullman 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:

25041 George M Pullman School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

819. Transfer from Student Support and Engagement to Ronald H Brown Community Academy

20170048960

Rationale: Brown R 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:

24631 Ronald H Brown Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

820. Transfer from Student Support and Engagement to John Greenleaf Whittier School

20170048963

Rationale: Whittier 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:

25861 John Greenleaf Whittier School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

821. Transfer from Student Support and Engagement to Daniel Webster School

20170048965

Rationale: Webster 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:

25791 Daniel Webster School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

822. Transfer from Student Support and Engagement to John Whistler Elementary School

20170048968

Rationale: Whistler 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:

25831 John Whistler Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

823. Transfer from Student Support and Engagement to Jesse Sherwood School

20170048970

Rationale: Sherwood 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:

25351 Jesse Sherwood School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

16-1207-EX1

824. Transfer from Student Support and Engagement to Park Manor Elementary School

20170048980

Rationale: Park Manor 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:

24841 Park Manor Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

825. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

20170048999

Rationale: Jahn 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

826. Transfer from Student Support and Engagement to Rudyard Kipling School

20170049015

Rationale: Kipling 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:

24081 Rudyard Kipling School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

827. Transfer from Student Support and Engagement to Ted Lenart Regional Gifted Center

20170049017

Rationale: Lenart 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:

29361 Ted Lenart Regional Gifted Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

828. Transfer from Student Support and Engagement to Virgil Grissom School

20170050451

Rationale: Grissom 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:

23361 Virgil Grissom School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

829. Transfer from Student Support and Engagement to Henry O Tanner School

20170050461

Rationale: Tanner 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:

26281 Henry O Tanner School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

830. Transfer from Capital/Operations - City Wide to George Leland Elementary School

20170044451

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-26391-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:

26391 George Leland Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,285

831. Transfer from Capital/Operations - City Wide to Marquette Elementary

20170043562

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24341-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Transfer To:

24341 Marquette Elementary
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Amount: \$5,288

16-1207-EX1

832. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

20170046625

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66145 Noble Street Charter - Golder College Prep
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,330

833. Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide

20170045483

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66381 Chicago International Charter School (CICS)-
Wrightwood Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,342

834. Transfer from LEARN Charter School 6-8 to Education General - City Wide

20170045484

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66567 LEARN Charter School 6-8
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,343

835. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20170051913

Rationale: Transfer 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:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,345

836. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20170045485

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494056 Title lia - Other Private Supplementary Servc.

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: \$5,380

837. **Transfer from Intrinsic Charter School to Education General - City Wide**

20170046626

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66691 Intrinsic Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,380

838. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**

20170043555

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22231-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

22231 Alexander Graham Bell School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$5,400

839. **Transfer from Rowe Elementary School to Education General - City Wide**

20170046627

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66571 Rowe Elementary School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,406

840. **Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide**

20170045486

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,451

841. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20170044607

Rationale: Replacement of funds for literacy orders (funds are locked, expenses for order will be reflected here).

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$5,475

842. **Transfer from Marquette Elementary to Capital/Operations - City Wide**

20170047711

Rationale: Funds Transfer From Project# 2016-24341-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

24341 Marquette Elementary
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$5,503

843. **Transfer from Capital/Operations - City Wide to Marquette Elementary**

20170047712

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24341-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

24341 Marquette Elementary
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$5,503

844. Transfer from Banner Academy West to Education General - City Wide

20170045487

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65019 Banner Academy West
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,569

845. Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide

20170045488

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
 Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,626

846. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

20170046628

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63131 Instituto Health Sciences Career Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,629

847. Transfer from Student Support and Engagement to Salmon P Chase School

20170044338

Rationale: Chase K-8 OST Award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22701 Salmon P Chase School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,672

16-1207-EX1

848. **Transfer from Student Support and Engagement to Scott Joplin School**

20170048992

Rationale: Joplin 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:

| | |
|--------|------------------------------|
| 22281 | Scott Joplin School |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$5,672

849. **Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School**

20170051085

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-29251-OST ; 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:

| | |
|--------|-------------------------------------|
| 29251 | John J. Pershing East Magnet School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$5,700

850. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20170045489

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 66671 | Chicago Collegiate Charter School |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title Iia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$5,798

851. **Transfer from Early College and Career - City Wide to Al Raby High School**

20170050140

Rationale: Transfer funds for supplies.

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474564 | Special Student Needs-C. Perkins |

Transfer To:

| | |
|--------|---|
| 46471 | Al Raby High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140205 | Broadcast Technology |
| 474564 | Special Student Needs-C. Perkins |

Amount: \$5,811

852. Transfer from Capital/Operations - City Wide to James E Mcdade Classical School

20170050602

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-29181-OSS ; 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:

29181 James E Mcdade Classical School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$5,825

853. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20170044211

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24381-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:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,940

854. Transfer from Hanson Park School to Capital/Operations - City Wide

20170047724

Rationale: Funds Transfer From Project# 2016-24461-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

24461 Hanson Park School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$5,967

855. Transfer from Capital/Operations - City Wide to Hanson Park School

20170047725

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24461-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

24461 Hanson Park School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$5,967

16-1207-EX1

856. Transfer from Access and Enrollment to Access and Enrollment

20170047768

Rationale: Funds needed in order to create requisition for Noble print job.

Transfer From:

11201 Access and Enrollment
115 General Education Fund
53510 Commodities - Postage
223013 Assessments/Standards
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54520 Services - Printing
221001 School Instructional Support Services
000000 Default Value

Amount: \$6,000

857. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20170048778

Rationale: Clearing negative normal lines caused by Title III IEP grant expenditure swap.

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
57705 Services - Space Rental
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
300008 Community/Parent Involvement
000000 Default Value

Amount: \$6,022

858. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

20170046629

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

46041 William J Bogan Computer Technical High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$6,082

859. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland School

20170043487

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$6,130

860. **Transfer from UNO Charter HS to Education General - City Wide**

20170045490

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66137 UNO Charter HS
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,131

861. **Transfer from Pui Tak Christian School to Education General - City Wide**

20170046630

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,170

862. **Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide**

20170045491

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66113 University of Chicago Charter School - Woodson South
 Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,205

863. **Transfer from Facility Opers & Maint - City Wide to William Claude Reavis School**

20170051316

Rationale: Furnish all labor and material to repair east and west feed water piping including access panels demolition and repair concrete to restore feed water to closed loop system and test boilers for proper operation. WO-31130

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

25091 William Claude Reavis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$6,302

16-1207-EX1

864. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide

20170045492

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$6,380

865. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20170048657

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: \$6,396

866. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide

20170046631

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$6,413

867. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide

20170045493

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$6,486

868. **Transfer from Capital/Operations - City Wide to Woodlawn Community**

20170044882

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-23631-OGC ; 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:

23631 Woodlawn Community
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,490

869. **Transfer from Sidney Sawyer School to Education General - City Wide**

20170046632

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

25231 Sidney Sawyer School
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,500

870. **Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide**

20170045494

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,503

871. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

20170046633

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
 (RLLAM)(Instituto)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,624

16-1207-EX1

872. Transfer from Department of JROTC to David G Farragut Career Academy High School

20170051375

Rationale: To purchase PT uniforms, polos, and sweaters

Transfer From:

| | |
|--------|------------------------|
| 05261 | Department of JROTC |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113119 | Rotc - Hs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113119 | Rotc - Hs |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$6,625

873. Transfer from Capital/Operations - City Wide to Gage Park High School

20170050271

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP ; Change Reason : NA

Transfer From:

| | |
|--------|--|
| 12150 | Capital/Operations - City Wide |
| 484 | CIP Series 2013BC |
| 54125 | Services - Professional/Administrative |
| 253101 | Planning And Development |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46141 | Gage Park High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Amount: \$6,634

874. Transfer from Capital/Operations - City Wide to William J Onahan School

20170049479

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24761-LTG ; 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: \$6,640

875. Transfer from Pablo Casals to School Support Center

20170048453

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 24011 | Pablo Casals |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$6,653

876. Transfer from Capital/Operations - City Wide to Daniel Boone School

20170047756

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22271-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:

22271 Daniel Boone School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$6,678

877. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20170045495

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,743

878. Transfer from Student Support and Engagement to Perkins Bass School

20170044302

Rationale: Bass K-8 OST Award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22161 Perkins Bass School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

879. Transfer from Student Support and Engagement to Ellen Mitchell School

20170048135

Rationale: Mitchell 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:

24511 Ellen Mitchell School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

16-1207-EX1

880. Transfer from Student Support and Engagement to Harold Washington School

20170048517

Rationale: Washington, H 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:

24921 Harold Washington School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

881. Transfer from Student Support and Engagement to Joseph Brennemann School

20170048529

Rationale: Brennemann 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:

25991 Joseph Brennemann School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

882. Transfer from Student Support and Engagement to Ralph H Metcalfe Community Academy Elementary School

20170048544

Rationale: Metcalfe 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:

31061 Ralph H Metcalfe Community Academy Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

883. Transfer from Student Support and Engagement to Irvin C Mollison School

20170048547

Rationale: Mollison 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:

26251 Irvin C Mollison School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

884. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

20170048553

Rationale: Brighton Park 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:

| | |
|--------|---------------------------------|
| 26451 | Brighton Park Elementary School |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$6,748

885. **Transfer from Student Support and Engagement to William F Finkl**

20170048559

Rationale: Finkl 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:

| | |
|--------|------------------------------|
| 23541 | William F Finkl |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$6,748

886. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20170048934

Rationale: Walsh 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:

| | |
|--------|--------------------------------|
| 25731 | John A Walsh Elementary School |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$6,748

887. **Transfer from Student Support and Engagement to Leif Ericson Scholastic Academy**

20170048949

Rationale: Ericson 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:

| | |
|--------|---------------------------------|
| 29051 | Leif Ericson Scholastic Academy |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$6,748

16-1207-EX1

888. Transfer from Student Support and Engagement to Benjamin E Mays Academy

20170048974

Rationale: Mays 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:

26321 Benjamin E Mays Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

889. Transfer from Student Support and Engagement to Luke O'Toole School

20170048982

Rationale: O'Toole 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:

24801 Luke O'Toole School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

890. Transfer from Student Support and Engagement to Stephen F Gale Community Academy

20170050464

Rationale: Gale 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:

31081 Stephen F Gale Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

891. Transfer from Student Support and Engagement to Alexander Graham School

20170050466

Rationale: Graham 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:

23391 Alexander Graham School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

892. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

20170051545

Rationale: Taylor 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:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

893. **Transfer from Student Support and Engagement to Richard J Oglesby School**

20170051550

Rationale: Oglesby 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:

24741 Richard J Oglesby School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

894. **Transfer from Student Support and Engagement to Wells Preparatory School**

20170051553

Rationale: Wells 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:

24811 Wells Preparatory School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

895. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

20170044229

Rationale: Transfer needed for cadet transportation to events and drill meets.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$6,800

16-1207-EX1

896. Transfer from Student Support and Engagement to Wildwood School

20170048538

Rationale: Wildwood 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:

25881 Wildwood School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary, S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

897. Transfer from Student Support and Engagement to Robert A Black Magnet School

20170048550

Rationale: Black 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:

29381 Robert A Black Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

898. Transfer from Student Support and Engagement to Arthur Dixon School

20170048997

Rationale: Dixon 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:

22971 Arthur Dixon School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

899. Transfer from Student Support and Engagement to Henry R Clissold School

20170049012

Rationale: Clissold 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:

22761 Henry R Clissold School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

900. Transfer from Student Support and Engagement to Jose De Diego Community Academy

20170050457

Rationale: De Diego 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:

| | |
|--------|---------------------------------|
| 31261 | Jose De Diego Community Academy |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$6,846

901. Transfer from Legacy Charter School to Education General - City Wide

20170045496

Rationale: EXPIRED GRANT,SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 67071 | Legacy Charter School |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title IIA - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$6,856

902. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20170048247

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46181-OLT ; 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:

| | |
|--------|--------------------------|
| 46181 | Thomas Kelly High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009511 | Sw O&M Cip |
| 000000 | Default Value |

Amount: \$6,890

903. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

20170047741

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-31081-OMA ; 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: \$6,927

16-1207-EX1

904. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

20170046634

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66147 Noble Street Charter - UIC College Prep
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$6,936

905. Transfer from Capital/Operations - City Wide to Helen M Hefferan School

20170050018

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-23711-ODR ; 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:

23711 Helen M Hefferan School
484 CIP Series 2013BC
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Amount: \$6,938

906. Transfer from Capital/Operations - City Wide to Christopher Columbus School

20170050217

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22791-OEN-2 ; 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:

22791 Christopher Columbus School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$7,000

907. Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy

20170043845

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54130 Services - Non Professional
221023 Tlcf-Catholic/Imp Of Instr
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
332 NCLB Title I Regular Fund
54130 Services - Non Professional
221023 Tlcf-Catholic/Imp Of Instr
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

908. **Transfer from Magic Johnson Humboldt Park to Education General - City Wide**

20170045497

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65020 Magic Johnson Humboldt Park
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$7,077

909. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

20170045498

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$7,077

910. **Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

20170049472

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24751-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:

24751 Isabell C O'Keeffe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,094

911. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**

20170047742

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-25471-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,101

16-1207-EX1

912. Transfer from Office of Catholic Schools to Education General - City Wide

20170045499

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494055 Title lia - Archdiocese Of Chgo. Suppl. Servc

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: \$7,148

913. Transfer from Capital/Operations - City Wide to Zenos Colman School

20170051413

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22781-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:

22781 Zenos Colman School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,190

914. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20170046635

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66433 Catalyst - Maria Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$7,262

915. Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide

20170046636

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66148 Noble Street Charter School - Johnson ES
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$7,318

916. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

20170050611

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-31081-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:

31081 Stephen F Gale Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$7,375

917. Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide

20170046637

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65011 Magic Johson Bridgescape Academy North Lawndale
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$7,386

918. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20170045500

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$7,417

919. Transfer from Early College and Career to Early College and Career - City Wide

20170051970

Rationale: Transfer to consolidate funds - Computer Science 4 All funds

Transfer From:

13725 Early College and Career
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494058 Title Iia - Teacher Quality

Transfer To:

13727 Early College and Career - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494058 Title Iia - Teacher Quality

Amount: \$7,428

16-1207-EX1

920. Transfer from Capital/Operations - City Wide to Norman Bridge School

20170049601

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 |
| 54125 | Services - Professional/Administrative |
| 253520 | Temporary Unit |
| 000000 | Default Value |

Amount: \$7,470

921. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy

20170043503

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-49161-OEI ; 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:

| | |
|--------|----------------------------------|
| 49161 | TEAM Englewood Community Academy |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,490

922. Transfer from ICC Full Time School to Education General - City Wide

20170045501

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 69537 | ICC Full Time School |
| 353 | Title II - Teacher Quality |
| 54125 | Services - Professional/Administrative |
| 228952 | Federal - Nonpublic Inst (Christian) |
| 494056 | Title lia - Other Private Supplementary Servc. |

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: \$7,500

923. Transfer from Magic Johnson Brainerd to Education General - City Wide

20170045502

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 65021 | Magic Johnson Brainerd |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title lia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$7,659

924. **Transfer from Student Support and Engagement to Lyman A Budlong School**

20170048535

Rationale: Budlong 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:

22391 Lyman A Budlong School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,824

925. **Transfer from Student Support and Engagement to A N Pritzker School**

20170048943

Rationale: Pritzker 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:

25871 A N Pritzker School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,824

926. **Transfer from Language & Cultural Education - City Wide to Network 13**

20170049920

Rationale: Transferring funds to open EL Network Specialist position

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

02531 Network 13
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Amount: \$7,831

927. **Transfer from Rowe Elementary School to Education General - City Wide**

20170045503

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66571 Rowe Elementary School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$7,989

928. Transfer from Office of Catholic Schools to North Shore SDA Junior Academy

20170043724

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

Transfer From:

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

Transfer To:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,000

929. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20170043504

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22531-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:

22531 Daniel R Cameron Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,092

930. Transfer from Office of Catholic Schools to Education General - City Wide

20170045504

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title lia - Archdiocese Of Chgo. Suppl. Servc

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: \$8,167

931. Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide

20170046638

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$8,224

932. Transfer from Department of JROTC to Carver Military High School

20170051381

Rationale: To purchase Arc pins, flags, team uniforms, and rifle cases

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$8,267

933. Transfer from Dewey Academy Of Multicultural Studies to School Support Center

20170048410

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22951 Dewey Academy Of Multicultural Studies
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$8,500

934. Transfer from John Foster Dulles Elementary School of Excellence to School Support Center

20170048411

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26141 John Foster Dulles Elementary School of Excellence
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$8,500

935. Transfer from Bouchet Academy to School Support Center

20170048452

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22371 Bouchet Academy
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$8,500

16-1207-EX1

936. Transfer from Woodlawn Community to School Support Center

20170048494

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23631 Woodlawn Community
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$8,500

937. Transfer from Capital/Operations - City Wide to Salmon P Chase School

20170051095

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22701-OBI-2 ; 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:

22701 Salmon P Chase School
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$8,625

938. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide

20170046639

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$8,657

939. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20170051291

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
54125 Services - Professional/Administrative
253518 Annex
000000 Default Value

Amount: \$8,674

940. Transfer from Capital/Operations - City Wide to Jesse Owens Community Academy

20170050603

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-31071-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:

31071 Jesse Owens Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$8,700

941. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide

20170046640

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66111 University of Chicago Charter School - North
 Kenwood/Oakland (NKO) Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$8,821

942. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20170047740

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-53091-OLT ; 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:

53091 David G Farragut Career Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,967

943. Transfer from Student Support and Engagement to Andrew Jackson Language Academy

20170044273

Rationale: Jackson K-8 OST Award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29171 Andrew Jackson Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

944. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

20170048496

Rationale: Sheridan 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:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

945. Transfer from Student Support and Engagement to Nathanael Greene School

20170048580

Rationale: Greene 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:

23431 Nathanael Greene School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

946. Transfer from Student Support and Engagement to James Ward Elementary School

20170049004

Rationale: Ward J 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:

25751 James Ward Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

947. Transfer from Student Support and Engagement to Daniel S Wentworth School

20170049007

Rationale: Wentworth J 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:

25811 Daniel S Wentworth School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

948. **Transfer from Student Support and Engagement to Frank L Gillespie School**

20170050448

Rationale: Gillespie 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:

23321 Frank L Gillespie School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

949. **Transfer from Student Support and Engagement to Bernhard Moos School**

20170050454

Rationale: Moos 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:

24551 Bernhard Moos School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

950. **Transfer from Student Support and Engagement to Philip Murray Language Academy**

20170051548

Rationale: Murray 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:

29221 Philip Murray Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

951. **Transfer from Office of Catholic Schools to St Barnabas School**

20170043727

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

Transfer From:

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

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

16-1207-EX1

952. Transfer from St Mary Of The Lake School to Education General - City Wide

20170046641

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 69190 | St Mary Of The Lake School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 221023 | Tlcf-Catholic/Imp Of Instr |
| 430170 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$9,000

953. Transfer from Social and Emotional Learning to Social and Emotional Learning

20170048647

Rationale: Transfer to open grant-funded position

Transfer From:

| | |
|--------|---|
| 10895 | Social and Emotional Learning |
| 124 | School Special Income Fund |
| 52100 | Career Service Salaries - Regular |
| 109981 | Vacancy Factor |
| 070125 | Collaborating Districts Initiative - Year 2 |

Transfer To:

| | |
|--------|---|
| 10895 | Social and Emotional Learning |
| 124 | School Special Income Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 070125 | Collaborating Districts Initiative - Year 2 |

Amount: \$9,000

954. Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide

20170045505

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 65012 | Magic Johnson Bridgescape Academy Roseland |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title Iia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$9,003

955. Transfer from Polaris Charter Academy to Education General - City Wide

20170045506

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 67081 | Polaris Charter Academy |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title Iia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$9,050

956. **Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide**

20170046720

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$9,065

957. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20170045507

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$9,079

958. **Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide**

20170045508

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66134 UNO Charter School - Northside Elementary School
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$9,281

959. **Transfer from Galapagos Charter School to Education General - City Wide**

20170045509

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66341 Galapagos Charter School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$9,333

960. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20170050355

Rationale: Clearing the negative on a bucket pointer line.

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,542

961. Transfer from Capital/Operations - City Wide to Florence Nightingale School

20170051090

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24671-BAS ; 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:

24671 Florence Nightingale School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,550

962. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond

20170050653

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-25941-OPI ; 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:

25941 Carrie Jacobs Bond
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,578

963. Transfer from Intrinsic Charter School to Education General - City Wide

20170045510

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66691 Intrinsic Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$9,700

964. **Transfer from Capital/Operations - City Wide to Mark Skinner School**

20170048847

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-29281-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:

29281 Mark Skinner School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,725

965. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

20170048807

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: \$9,945

966. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20170044209

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24381-OGC ; 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:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,950

967. **Transfer from Network 13 to Network 13**

20170043522

Rationale: Transfer money back for other spending purposes

Transfer From:

02531 Network 13
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

968. Transfer from Altus Academy to Education General - City Wide

20170046721

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69323 Altus Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,000

969. Transfer from VOISE Academy High School to School Support Center

20170048446

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46621 VOISE Academy High School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$10,000

970. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

20170049061

Rationale: Funding for changing tables

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Amount: \$10,000

971. Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy

20170049682

Rationale: Transfer funds for supplies to support critical mass enrichment programs

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:

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: \$10,000

972. Transfer from Early College and Career - City Wide to Phoenix Military Academy

20170049913

Rationale: Transfer funds to supplies for Project Lead the Way.

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:

55011 Phoenix Military Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474564 Special Student Needs-C. Perkins

Amount: \$10,000

973. Transfer from School Safety and Security Office to School Safety and Security Office

20170051826

Rationale: to balance pointer line

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

974. Transfer from Student Support and Engagement to James G Blaine School

20170044334

Rationale: Blaine K-8 OST Award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22261 James G Blaine School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,171

975. Transfer from Student Support and Engagement to Luther Burbank School

20170048583

Rationale: Burbank 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:

22401 Luther Burbank School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,171

976. Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide

20170045511

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,216

977. Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide

20170045512

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65011 Magic Johson Bridgescape Academy North Lawndale
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,268

978. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170051404

Rationale: PD consultant fee for Dual Language program schools.

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:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490936 Title Iii - Language Acquisition

Amount: \$10,371

979. Transfer from Chicago Excel/Camelot to Education General - City Wide

20170045513

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63141 Chicago Excel/Camelot
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,397

980. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

20170045514

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,399

981. Transfer from Chicago International Charter School - Irving Park to Education General - City Wide

20170045515

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66074 Chicago International Charter School - Irving Park
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,404

982. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170051410

Rationale: Returning funds to pointer line to allocate towards after-school tutoring program buckets.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490936 Title iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title iii - Language Acquisition

Amount: \$10,500

983. Transfer from Student Support and Engagement to J W Von Goethe School

20170044291

Rationale: Goethe K-8 OST Award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23341 J W Von Goethe School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

16-1207-EX1

984. Transfer from Student Support and Engagement to Harriet Beecher Stowe School

20170044310

Rationale: Stowe K-8 OST Award

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$10,562

985. Transfer from Student Support and Engagement to National Teachers' Academy (NTA)

20170048520

Rationale: National Teachers Academy 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:

32031 National Teachers' Academy (NTA)
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$10,562

986. Transfer from Student Support and Engagement to John Barry Elementary School

20170048565

Rationale: Barry 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:

22141 John Barry Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$10,562

987. Transfer from Student Support and Engagement to John C Haines School

20170048933

Rationale: Haines 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:

23481 John C Haines School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$10,562

16-1207-EX1

988. Transfer from Student Support and Engagement to Ernst Prussing

20170048955

Rationale: Prussing 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:

25031 Ernst Prussing
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$10,562

989. Transfer from Student Support and Engagement to Carl Von Linne Elementary School

20170048972

Rationale: Von Linne 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:

24201 Carl Von Linne Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$10,562

990. Transfer from Student Support and Engagement to Andrew Carnegie School

20170048990

Rationale: Carnegie 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:

22551 Andrew Carnegie School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$10,562

991. Transfer from Student Support and Engagement to Philip Rogers School

20170049009

Rationale: Rogers 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:

25141 Philip Rogers School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$10,562

992. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy

20170050459

Rationale: Seward 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:

25301 William H Seward Communication Arts Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary - S.Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

993. Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide

20170046722

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66077 Chicago Int't Charter - Larry Hawkins
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,574

994. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

20170045516

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494056 Title Iia - Other Private Supplementary Servc.

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: \$10,574

995. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

20170050219

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24711-BAS ; 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:

24711 Norwood Park Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$10,603

996. **Transfer from Community Services West Academy to Education General - City Wide**

20170045517

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63061 Community Services West Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,769

997. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20170045518

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,807

998. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

20170045519

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
 (RLLAM)(Instituto)
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,817

999. **Transfer from Carrie Jacobs Bond to Education General - City Wide**

20170044605

Rationale: Replacement of funds for literacy orders (funds are locked, expenses for order will be reflected here).

Transfer From:

25941 Carrie Jacobs Bond
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$10,950

1000. Transfer from Capital/Operations - City Wide to Mary G Peterson School

20170044894

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24941-OEI ; 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:

24941 Mary G Peterson School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Nw O&M Cip
000000 Default Value

Amount: \$10,995

1001. Transfer from Helen M Hefferan School to School Support Center

20170048384

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23711 Helen M Hefferan School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1002. Transfer from Irvin C Mollison School to School Support Center

20170048385

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26251 Irvin C Mollison School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1003. Transfer from Frazier International Magnet Elementary School to School Support Center

20170048386

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

29411 Frazier International Magnet Elementary School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1004. Transfer from Hyde Park Career Academy to School Support Center

20170048387

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46171 Hyde Park Career Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1005. Transfer from National Teachers' Academy (NTA) to School Support Center

20170048388

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

32031 National Teachers' Academy (NTA)
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1006. Transfer from Thomas J Waters School to School Support Center

20170048389

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25781 Thomas J Waters School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1007. Transfer from Frank W Gunsaulus Scholastic Academy School to School Support Center

20170048390

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1008. Transfer from John Hay Community Academy School to School Support Center

20170048391

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

31111 John Hay Community Academy School
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1009. Transfer from William T. Sherman Elementary School of Excellence to School Support Center

20170048393

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25341 William T. Sherman Elementary School of Excellence
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1010. Transfer from Paul Revere Accelerated School to School Support Center

20170048394

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25121 Paul Revere Accelerated School
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1011. Transfer from James Monroe School to School Support Center

20170048395

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24531 James Monroe School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1012. Transfer from Durkin Park School to School Support Center

20170048396

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26831 Durkin Park School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1013. Transfer from Maria Saucedo Scholastic Academy to School Support Center

20170048397

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

29151 Maria Saucedo Scholastic Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1014. Transfer from Pilsen Community Academy to School Support Center

20170048398

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

31141 Pilsen Community Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1015. Transfer from Michael Faraday Elementary School to School Support Center

20170048399

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1016. Transfer from Lionel Hampton Fine and Performing Arts School to School Support Center

20170048400

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1017. Transfer from Arnold Mireles Academy to School Support Center

20170048401

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25331 Arnold Mireles Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1018. Transfer from Crown Community Academy Fine Arts Center to School Support Center

20170048402

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

31041 Crown Community Academy Fine Arts Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1019. Transfer from North Grand High School to School Support Center

20170048403

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46431 North Grand High School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1020. Transfer from Ernst Prussing to School Support Center

20170048405

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25031 Ernst Prussing
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1021. Transfer from Audubon Elementary School to School Support Center

20170048406

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22091 Audubon Elementary School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1022. Transfer from Bret Harte Elementary School to School Support Center

20170048407

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23561 Bret Harte Elementary School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1023. Transfer from Donald L Morrill Mathematics & Science Specialty School to School Support Center

20170048408

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty
School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1024. Transfer from Courtenay Language Arts Center to School Support Center

20170048409

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

30141 Courtenay Language Arts Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1025. Transfer from Wilma G Rudolph Learning Center to School Support Center

20170048412

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

30121 Wilma G Rudolph Learning Center
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1026. Transfer from Daniel Hale Williams Prep School of Medicine to School Support Center

20170048415

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1027. Transfer from Edward (Duke) K Ellington School to School Support Center

20170048418

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23101 Edward (Duke) K Ellington School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1028. Transfer from Theodore Herzl School to School Support Center

20170048419

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23771 Theodore Herzl School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1029. Transfer from James Madison School to School Support Center

20170048420

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24301 James Madison School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1030. Transfer from John B Drake School to School Support Center

20170048422

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23011 John B Drake School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1031. Transfer from Charles Kozminski Community Academy School to School Support Center

20170048423

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

31151 Charles Kozminski Community Academy School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1032. Transfer from Jonathan Y Scammon School to School Support Center

20170048424

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25241 Jonathan Y Scammon School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1033. Transfer from Oscar Depriest School to School Support Center

20170048425

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26631 Oscar Depriest School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1034. Transfer from Orozco Academy to School Support Center

20170048426

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

31281 Orozco Academy
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1035. Transfer from Jacqueline B Vaughn Occupational High School to School Support Center

20170048427

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1036. Transfer from William W Carter School to School Support Center

20170048428

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22611 William W Carter School
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1037. Transfer from George Rogers Clark Elementary School to School Support Center

20170048429

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22191 George Rogers Clark Elementary School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1038. Transfer from Charles S Brownell School to School Support Center

20170048430

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22361 Charles S Brownell School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1039. Transfer from William F Finkl to School Support Center

20170048431

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23541 William F Finkl
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

16-1207-EX1

1040. Transfer from Patrick Henry School to School Support Center

20170048432

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 23731 | Patrick Henry School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$11,000

1041. Transfer from William H Prescott School to School Support Center

20170048433

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 25021 | William H Prescott School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$11,000

1042. Transfer from Lincoln Park High School to School Support Center

20170048434

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 46321 | Lincoln Park High School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$11,000

1043. Transfer from John Gregory School to School Support Center

20170048435

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------------|
| 23441 | John Gregory School |
| 225 | Supplemental General State Aid |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000703 | Supplemental General State Aid (Sgsa) |

Transfer To:

| | |
|--------|---------------------------------------|
| 15010 | School Support Center |
| 225 | Supplemental General State Aid |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000703 | Supplemental General State Aid (Sgsa) |

Amount: \$11,000

1044. Transfer from West Park Academy to School Support Center

20170048436

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24721 West Park Academy
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1045. Transfer from Robert A Black Magnet School to School Support Center

20170048437

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

29381 Robert A Black Magnet School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1046. Transfer from Eric Solorio Academy High School to School Support Center

20170048438

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46101 Eric Solorio Academy High School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1047. Transfer from Jensen Scholastic Academy School to School Support Center

20170048439

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

29341 Jensen Scholastic Academy School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

16-1207-EX1

1048. Transfer from Mariano Azuela Elementary School to School Support Center

20170048440

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------------|
| 22921 | Mariano Azuela Elementary School |
| 225 | Supplemental General State Aid |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000703 | Supplemental General State Aid (Sgsa) |

Transfer To:

| | |
|--------|---------------------------------------|
| 15010 | School Support Center |
| 225 | Supplemental General State Aid |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000703 | Supplemental General State Aid (Sgsa) |

Amount: \$11,000

1049. Transfer from Avalon Park School to School Support Center

20170048441

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 22101 | Avalon Park School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$11,000

1050. Transfer from Horace Mann School to School Support Center

20170048442

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 24331 | Horace Mann School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$11,000

1051. Transfer from Roswell B Mason Elementary School to School Support Center

20170048443

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|-----------------------------------|
| 24381 | Roswell B Mason Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$11,000

1052. Transfer from William Claude Reavis School to School Support Center

20170048444

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25091 William Claude Reavis School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1053. Transfer from Lavizzo Elementray to School Support Center

20170048445

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25671 Lavizzo Elementray
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1054. Transfer from John H Hamline Elementary School to School Support Center

20170048448

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23511 John H Hamline Elementary School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1055. Transfer from Richard J Oglesby School to School Support Center

20170048449

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24741 Richard J Oglesby School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1056. Transfer from John D Shoop Elementary School to School Support Center

20170048450

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25381 John D Shoop Elementary School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1057. Transfer from Daniel S Wentworth School to School Support Center

20170048451

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25811 Daniel S Wentworth School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1058. Transfer from Joseph Jungman School to School Support Center

20170048455

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23961 Joseph Jungman School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1059. Transfer from Josephine C Locke School to School Support Center

20170048456

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24231 Josephine C Locke School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1060. **Transfer from George W Tilton School to School Support Center**

20170048457

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25621 George W Tilton School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1061. **Transfer from Francisco I Madero Middle School to School Support Center**

20170048461

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1062. **Transfer from Calmecca Academy of Fine Arts and Dual Language to School Support Center**

20170048462

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1063. **Transfer from Fairfield Academy to School Support Center**

20170048463

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26701 Fairfield Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

16-1207-EX1

1064. Transfer from Alex Haley School to School Support Center

20170048464

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22301 Alex Haley School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1065. Transfer from Joseph Warren Elementary School to School Support Center

20170048465

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25761 Joseph Warren Elementary School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1066. Transfer from Walter Henri Dyett High School for the Arts to School Support Center

20170048466

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1067. Transfer from George Washington School to School Support Center

20170048468

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25771 George Washington School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,000

1068. **Transfer from Herbert Spencer Math & Science Academy to School Support Center**

20170048469

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|--|
| 25441 | Herbert Spencer Math & Science Academy |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$11,000

1069. **Transfer from Carrie Jacobs Bond to School Support Center**

20170048470

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 25941 | Carrie Jacobs Bond |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$11,000

1070. **Transfer from Walter S Christopher School to School Support Center**

20170048471

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------------|
| 30031 | Walter S Christopher School |
| 225 | Supplemental General State Aid |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000703 | Supplemental General State Aid (Sgsa) |

Transfer To:

| | |
|--------|---------------------------------------|
| 15010 | School Support Center |
| 225 | Supplemental General State Aid |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000703 | Supplemental General State Aid (Sgsa) |

Amount: \$11,000

1071. **Transfer from Harriet Beecher Stowe School to School Support Center**

20170048472

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

| | |
|--------|---------------------------------------|
| 25521 | Harriet Beecher Stowe School |
| 225 | Supplemental General State Aid |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000703 | Supplemental General State Aid (Sgsa) |

Transfer To:

| | |
|--------|---------------------------------------|
| 15010 | School Support Center |
| 225 | Supplemental General State Aid |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000703 | Supplemental General State Aid (Sgsa) |

Amount: \$11,000

1072. Transfer from Christian Fenger Academy to School Support Center

20170048473

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46111 Christian Fenger Academy
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1073. Transfer from James Wadsworth School to School Support Center

20170048474

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25711 James Wadsworth School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1074. Transfer from Foster Park School to School Support Center

20170048477

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23261 Foster Park School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1075. Transfer from Orville T Bright Elementary School to School Support Center

20170048478

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22331 Orville T Bright Elementary School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1076. Transfer from Suder Montessori Magnet School to School Support Center

20170048479

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26881 Suder Montessori Magnet School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1077. Transfer from Northwest Middle to School Support Center

20170048480

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

41121 Northwest Middle
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1078. Transfer from Tarkington School of Excellence to School Support Center

20170048483

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26791 Tarkington School of Excellence
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1079. Transfer from Rachel Carson Elementary School to School Support Center

20170048484

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22601 Rachel Carson Elementary School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1080. Transfer from Julia Ward Howe School to School Support Center

20170048485

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23851 Julia Ward Howe School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1081. Transfer from Carl Schurz High School to School Support Center

20170048486

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1082. Transfer from Franz Peter Schubert School to School Support Center

20170048487

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

25291 Franz Peter Schubert School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,000

1083. Transfer from Ariel Community Academy to School Support Center

20170048488

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23421 Ariel Community Academy
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1084. Transfer from Florence Nightingale School to School Support Center

20170048489

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24671 Florence Nightingale School
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1085. Transfer from R Nathaniel Dett to School Support Center

20170048490

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26031 R Nathaniel Dett
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1086. Transfer from Benjamin E Mays Academy to School Support Center

20170048491

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

26321 Benjamin E Mays Academy
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1087. Transfer from Frederick A Douglass Academy High School to School Support Center

20170048492

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

41061 Frederick A Douglass Academy High School
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1088. Transfer from Luther Burbank School to School Support Center

20170048495

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22401 Luther Burbank School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,000

1089. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

20170051360

Rationale: To support cadet travel to Norfolk, VA

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G. Rickover Naval Academy
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$11,000

1090. Transfer from Magic Johnson Englewood to Education General - City Wide

20170045598

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65022 Magic Johnson Englewood
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$11,224

1091. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170051190

Rationale: Clearing out a pointer to update a position

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440300 Healthy Schools Healthy City Medicaid Enrollment Project

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 252505 Medicaid Reimbursement Program
 440300 Healthy Schools Healthy City Medicaid Enrollment Project

Amount: \$11,461

1092. Transfer from Holy Family Lutheran to Education General - City Wide

20170046723

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$11,608

1093. Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide

20170045599

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66491 Prologue W.E.B. DuBois Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$11,653

1094. Transfer from Early College and Career to Education General - City Wide

20170050211

Rationale: Capture savings from closed position - CEEdO mid-year budget reductions

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$11,665

1095. Transfer from Little Black Pearl to Education General - City Wide

20170045600

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63161 Little Black Pearl
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$11,779

1096. Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy

20170051415

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-24441-OFA ; 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:

24441 Emmitt Louis Till Math and Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,795

1097. Transfer from Accounting to Accounting

20170051344

Rationale: Amount transferred to pay for software licenses.

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252501 Bureau Of General Accounting
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 252501 Bureau Of General Accounting
 000000 Default Value

Amount: \$11,813

1098. Transfer from Capital/Operations - City Wide to Jackie R Robinson

20170049480

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-26061-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:

26061 Jackie R Robinson
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,824

1099. Transfer from Namaste Charter School to Education General - City Wide

20170045601

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66271 Namaste Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$11,849

1100. Transfer from Treasury to Education General - City Wide

20170050966

Rationale: Reversing transfer 20170010450

Transfer From:

12440 Treasury
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$11,943

1101. Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide

20170045602

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66077 Chicago Int't Charter - Larry Hawkins
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$11,965

1102. Transfer from Language and Cultural Education to Network 13

20170049670

Rationale: Transferring funds to open EL Network Specialist position

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:

02531 Network 13
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
330502 Bilingual Ed Tpi & Tbe

Amount: \$12,000

1103. Transfer from Irvin C Mollison School to Consolidated Pointer Line Unit

20170044711

Rationale: Position opened with TIF funds

Transfer From:

26251 Irvin C Mollison School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119016 Mathematics
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: \$12,088

1104. Transfer from Capital/Operations - City Wide to St. Turbius

20170044674

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23521 St. Turbius
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,394

1105. Transfer from Everett Mckinley Dirksen School to School Support Center

20170048382

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22871 Everett Mckinley Dirksen School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1106. Transfer from Josiah L Pickard School to School Support Center

20170048383

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24961 Josiah L Pickard School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$12,500

1107. Transfer from Wolfgang A Mozart School to School Support Center

20170048392

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24611 Wolfgang A Mozart School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1108. Transfer from Lyman A Budlong School to School Support Center

20170048404

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22391 Lyman A Budlong School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1109. Transfer from Frank I Bennett School to School Support Center

20170048413

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22241 Frank I Bennett School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1110. Transfer from Bronzeville Scholastic Institute to School Support Center

20170048414

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

55191 Bronzeville Scholastic Institute
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1111. Transfer from Neal F Simeon Vocational High School to School Support Center

20170048416

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

53061 Neal F Simeon Vocational High School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1112. Transfer from Brian Piccolo Elementary School to School Support Center

20170048417

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24781 Brian Piccolo Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$12,500

1113. Transfer from John M Palmer School to School Support Center

20170048421

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24821 John M Palmer School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$12,500

1114. Transfer from Fort Dearborn Elementary School to School Support Center

20170048458

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$12,500

1115. Transfer from James G Blaine School to School Support Center

20170048459

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22261 James G Blaine School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$12,500

1116. Transfer from Marvin Camras Elementary School to School Support Center

20170048460

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22691 Marvin Camras Elementary School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$12,500

1117. Transfer from Ellen H Richards Career Academy to School Support Center

20170048467

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

53051 Ellen H Richards Career Academy
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$12,500

1118. Transfer from Thomas Kelly High School to School Support Center

20170048475

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46181 Thomas Kelly High School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$12,500

1119. Transfer from Michelle Clark Academic Prep Magnet High School to School Support Center

20170048476

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$12,500

1120. Transfer from William E Dever School to School Support Center

20170048481

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

22941 William E Dever School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1121. Transfer from Theodore Roosevelt High School to School Support Center

20170048482

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

46271 Theodore Roosevelt High School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1122. Transfer from George Manierre School to School Support Center

20170048493

Rationale: FY17 Premium Schools Budget Transfer

Transfer From:

24311 George Manierre School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1123. Transfer from School Support Center to Zenos Colman School

20170050141

Rationale: Per principal approval.

Transfer From:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

22781 Zenos Colman School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119020 Sgsa Current Year Allocation
 000703 Supplemental General State Aid (Sgsa)

Amount: \$12,500

1124. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide

20170045603

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$12,585

1125. Transfer from Young Women's Leadership Charter School to Education General - City Wide

20170046724

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66171 Young Women's Leadership Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$12,744

1126. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20170044111

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$12,750

1127. Transfer from Excel Academy - Southwest to Education General - City Wide

20170045604

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63144 Excel Academy - Southwest
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$12,808

16-1207-EX1

1128. Transfer from Excel Academy - Woodlawn to Education General - City Wide

20170045605

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63143 Excel Academy - Woodlawn
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$12,883

1129. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

20170046725

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$12,904

1130. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20170045606

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66563 LEARN Charter School - South Chicago Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$12,952

1131. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20170044282

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53021-CAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Transfer To:

53021 Dunbar Vocational Career Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$12,981

1132. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

20170046726

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66421 Bronzeville Lighthouse Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$13,305

1133. Transfer from Lutheran Education Foundation to Holy Family Lutheran

20170043895

Rationale: Transfer funds to process approved purchase order requests for Private Schools IDEA programs

Transfer From:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69478 Holy Family Lutheran
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$13,388

1134. Transfer from Betty Shabazz International Charter School to Education General - City Wide

20170046727

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66121 Betty Shabazz International Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$13,491

1135. Transfer from Capital/Operations - City Wide to John H Vanderpoel Magnet School

20170050222

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-29311-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:

29311 John H Vanderpoel Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$13,500

16-1207-EX1

1136. Transfer from Student Support and Engagement to Washington D Smyser School

20170044283

Rationale: Jackson K-8 OST Award

Transfer From:

| | |
|--------|--------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 25401 | Washington D Smyser School |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$13,692

1137. Transfer from Student Support and Engagement to Ole A Thorp Scholastic Academy

20170048508

Rationale: Thorp 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:

| | |
|--------|--------------------------------|
| 29301 | Ole A Thorp Scholastic Academy |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$13,692

1138. Transfer from Student Support and Engagement to James Monroe School

20170048976

Rationale: Monroe 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:

| | |
|--------|------------------------------|
| 24531 | James Monroe School |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$13,692

1139. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

20170048984

Rationale: Lincoln 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:

| | |
|--------|-----------------------------------|
| 24191 | Abraham Lincoln Elementary School |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$13,692

1140. Transfer from Excel Academy - Woodlawn to Education General - City Wide

20170046728

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 63143 | Excel Academy - Woodlawn |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$13,728

1141. Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide

20170046729

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 65012 | Magic Johnson Bridgescape Academy Roseland |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$13,761

1142. Transfer from ASPIRA Business and Finance to Education General - City Wide

20170045607

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 66255 | ASPIRA Business and Finance |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title IIA - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$13,765

1143. Transfer from Early College and Career - City Wide to Early College and Career

20170051900

Rationale: Transfer to open approved position - funds will drop once re-staffed

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 54125 | Services - Professional/Administrative |
| 212041 | Guidance |
| 322021 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 13725 | Early College and Career |
| 369 | Title I - School Improvement Carl Perkins |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 322021 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$14,000

16-1207-EX1

1144. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20170046730

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66141 | Noble Street Charter - Noble Street College Prep |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$14,181

1145. Transfer from Hope Institute Learning Academy to Education General - City Wide

20170045608

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 63031 | Hope Institute Learning Academy |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title lia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$14,186

1146. Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide

20170045609

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 63071 | Urban Prep Charter Acad for Young Men - East Garfield Park |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title lia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$14,458

1147. Transfer from Early College and Career - City Wide to Early College and Career

20170051899

Rationale: Transfer to open approved position - funds will drop once re-staffed

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 54125 | Services - Professional/Administrative |
| 212041 | Guidance |
| 322021 | Career & Technical Educ. Improvement Grant (Ctei) |

Transfer To:

| | |
|--------|---|
| 13725 | Early College and Career |
| 369 | Title I - School Improvement Carl Perkins |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 322021 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$14,500

1148. Transfer from Christian Affiliate Schools to Education General - City Wide

20170045610

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494056 Title IIA - Other Private Supplementary Servc.

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: \$14,575

1149. Transfer from Jonathan Y Scammon School to Education General - City Wide

20170044608

Rationale: Replacement of funds for literacy orders (funds are locked, expenses for order will be reflected here).

Transfer From:

25241 Jonathan Y Scammon School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$14,625

1150. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170051976

Rationale: Transfer to clear negatives due to expenditure swaps

Transfer From:

13727 Early College and Career - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494058 Title IIA - Teacher Quality

Transfer To:

13727 Early College and Career - City Wide
 353 Title II - Teacher Quality
 52140 Career Service Salaries - Other
 221234 Professional Develop/Curriculum Develop
 494058 Title IIA - Teacher Quality

Amount: \$14,650

1151. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School

20170048911

Rationale: Continuation of repairs to complete shaft replacement - Parkway has CPS central contract for all elevator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$14,666

16-1207-EX1

1152. Transfer from Arts to Education General - City Wide

20170047424

Rationale: Sweeping Ingenuity funds until funder confirms continuation and approval of grant funding.

Transfer From:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 071978 Ingenuity - Aplc

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 071978 Ingenuity - Aplc

Amount: \$14,714

1153. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170047536

Rationale: Transfer funds for registration fees.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54555 Meals, Lodging, & Travel - Other

 221011 Improvement Of Instruction
 474564 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 474564 Special Student Needs-C. Perkins

Amount: \$14,845

1154. Transfer from Magic Johnson Brainerd to Education General - City Wide

20170046731

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65021 Magic Johnson Brainerd
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$14,931

1155. Transfer from Language and Cultural Education to Education General - City Wide

20170051268

Rationale: Mid-year reduction / savings from OLCE.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221055 Language & Cultural - Compliance
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$15,000

1156. Transfer from Language and Cultural Education to Education General - City Wide

20170051269

Rationale: Mid-year reduction / savings from OLCE.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221055 Language & Cultural - Compliance
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$15,000

1157. Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide

20170046732

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66401 Betty Shabazz - Barbara A. Sizemore
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$15,127

1158. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

20170046733

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66941 Foundations College Preparatory Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$15,297

1159. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20170044110

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 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: \$15,360

16-1207-EX1

1160. Transfer from UNO Charter HS to Education General - City Wide

20170046734

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66137 UNO Charter HS
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$15,531

1161. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20170048665

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: \$15,554

1162. Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide

20170045611

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$15,764

1163. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide

20170046735

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$15,770

16-1207-EX1

1164. **Transfer from LEARN Charter School - Excel Campus to Education General - City Wide**

20170046736

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66561 LEARN Charter School - Excel Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$15,783

1165. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20170049175

Rationale: To pay for telecom costs related to networks 8 and 11 moves to Colman and Western Ave.

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:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$15,967

1166. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

20170045612

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66432 Catalyst Elementary School - Circle Rock
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$16,008

1167. **Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide**

20170046737

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66601 UNO Charter Elementary School - St. Marks
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$16,244

1168. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

20170046738

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$16,441

1169. Transfer from Office of Catholic Schools to Education General - City Wide

20170045613

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servs

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: \$16,610

1170. Transfer from Student Support and Engagement to Helen C Peirce School Of International Studies

20170048511

Rationale: Peirce 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:

24891 Helen C Peirce School Of International Studies
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$16,626

1171. Transfer from Student Support and Engagement to Alexander Graham Bell School

20170048988

Rationale: Bell 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:

22231 Alexander Graham Bell School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$16,626

1172. Transfer from Department of JROTC to Marine Leadership Academy at Ames

20170044231

Rationale: Transfer needed to purchase uniform items.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$17,100

1173. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20170046739

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65013 Ombudsman Chicago Northwest
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$17,139

1174. Transfer from Kwame Nkrumah Academy to Education General - City Wide

20170045614

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63041 Kwame Nkrumah Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$17,164

1175. Transfer from Prologue - Winnie Mandela High School to Education General - City Wide

20170045615

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65017 Prologue - Winnie Mandela High School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$17,182

16-1207-EX1

1176. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

20170045616

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63131 Instituto Health Sciences Career Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$17,196

1177. Transfer from Early College and Career to Early College and Career - City Wide

20170051969

Rationale: Transfer to consolidate funds - Computer Science 4 All funds

Transfer From:

13725 Early College and Career
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494058 Title IIA - Teacher Quality

Transfer To:

13727 Early College and Career - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
494058 Title IIA - Teacher Quality

Amount: \$17,231

1178. Transfer from LEARN Charter School K-3 to Education General - City Wide

20170046740

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66566 LEARN Charter School K-3
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title I - 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: \$17,438

1179. Transfer from Capital/Operations - City Wide to Lake View High School

20170048800

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-46211-ICR ; 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:

46211 Lake View High School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$17,490

1180. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20170046741

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66641 Legal Prep Charter Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$17,522

1181. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20170046742

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66575 Noble Street Charter School- DRW College Prep
 (Purple)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$17,697

1182. **Transfer from Student Support and Engagement to Early College and Career**

20170051901

Rationale: Transfer to open approved position to replace PN 495057

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,000

1183. **Transfer from Department of JROTC to Phoenix Military Academy**

20170043892

Rationale: Transfer needed for iMentor agreement for 121 cadets.

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
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 532009 Accelerated Stem Program Of Study And Leadership
 Development

Amount: \$18,150

16-1207-EX1

1184. Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide

20170045617

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 66581 | Prologue-Joshua Johnston Charter School |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title IIA - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$18,170

1185. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School

20170049503

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: \$18,271

1186. Transfer from LEARN Charter School K-3 to Education General - City Wide

20170045618

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 66566 | LEARN Charter School K-3 |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title IIA - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$18,729

1187. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20170045619

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-------------------------------------|
| 66801 | Pathways in Education Brighton Park |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title IIA - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$18,859

16-1207-EX1

1188. Transfer from St Thomas Of Canterbury School to Education General - City Wide

20170046743

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$19,000

1189. Transfer from KIPP Ascend Primary Charter to Education General - City Wide

20170046744

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66932 KIPP Ascend Primary Charter:
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$19,027

1190. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20170045620

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65013 Ombudsman Chicago Northwest
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$19,242

1191. Transfer from Gage Park High School to Education General - City Wide

20170050876

Rationale: Sweep 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: \$19,255

16-1207-EX1

1192. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20170046745

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66801 Pathways in Education Brighton Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$19,327

1193. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20170045621

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66241 Chicago International Charter School (CICS)-
Northtown Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$19,397

1194. Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide

20170045622

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66564 LEARN Charter School - Hunter Perkins
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$19,496

1195. Transfer from Student Support and Engagement to Mary Lyon School

20170048562

Rationale: Lyon 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:

24281 Mary Lyon School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$19,560

16-1207-EX1

1196. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170050919

Rationale: Transfer for Tier II/III instructional materials

Transfer From:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 115 | General Education Fund |
| 53305 | Instructional Materials (Non-Digital) |
| 211011 | Tier II/III Services |
| 000000 | Default Value |

Amount: \$19,628

1197. Transfer from Excel Academy - Southwest to Education General - City Wide

20170046746

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 63144 | Excel Academy - Southwest |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$19,813

1198. Transfer from Office of Catholic Schools to St Therese School

20170043723

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

Transfer From:

| | |
|--------|--|
| 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 |

Transfer To:

| | |
|--------|--|
| 69285 | St Therese School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 390014 | Nonpublic Sup Counseling Services |
| 430186 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$20,000

1199. Transfer from Office of Catholic Schools to St Barnabas School

20170043728

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

Transfer From:

| | |
|--------|--|
| 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 |

Transfer To:

| | |
|--------|--|
| 69050 | St Barnabas School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services |
| 430186 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$20,000

16-1207-EX1

1200. Transfer from Irvin C Mollison School to Consolidated Pointer Line Unit

20170044708

Rationale: Position opened with TIF funds

Transfer From:

26251 Irvin C Mollison School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
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: \$20,000

1201. Transfer from School Transportation - City Wide to School Transportation - City Wide

20170047838

Rationale: Funds to pay NCLB clerks through SPS

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:

11940 School Transportation - City Wide
332 NCLB Title I Regular Fund
52130 Career Service Salaries - Extended Day
230010 Administrative Support
430191 Title 1 - District Initiatives

Amount: \$20,000

1202. Transfer from Language and Cultural Education to Education General - City Wide

20170051271

Rationale: Mid-year reduction / savings from OLCE.

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300007 Bilingual Parent/Community Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$20,000

1203. Transfer from Network Support to Literacy

20170051318

Rationale: Transfer funds to open RA professional development bucket per ONS request.

Transfer From:

11110 Network Support
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,000

16-1207-EX1

1204. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

20170045623

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$20,000

1205. **Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide**

20170046747

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66471 Providence Englewood Charter School - Bunche Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title I - 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: \$20,144

1206. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20170049198

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

24191 Abraham Lincoln Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 343920 Cdb - Gaming Revenue

Amount: \$20,360

1207. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20170046748

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66101 Youth Connection Charter School (YCCS)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$20,614

16-1207-EX1

1208. Transfer from KIPP-Bloom to Education General - City Wide

20170046749

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66931 KIPP-Bloom
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$20,750

1209. Transfer from Instructional Supports to Instructional Supports

20170047576

Rationale: Sweeping savings from SY15-16 summer programs.

Transfer From:

11551 Instructional Supports
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430195 Title I - Nclb - Summer Learning Initiative

Transfer To:

11551 Instructional Supports
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
160005 Summer Bridge
430195 Title I - Nclb - Summer Learning Initiative

Amount: \$20,800

1210. Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide

20170046750

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66577 Noble Street Charter School- Baker College Prep
(Orange)
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$20,951

1211. Transfer from Chicago Tech Academy High School to Education General - City Wide

20170046751

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63091 Chicago Tech Academy High School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$21,021

16-1207-EX1

1212. Transfer from Frazier Preparatory Academy to Education General - City Wide

20170045624

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26901 Frazier Preparatory Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$21,249

1213. Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School

20170049618

Rationale: Furnish Labor and Material to remove old chemicals stored in pac room. I was not allowed to sign another vendor that was 11,000.00 cheaper

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$21,296

1214. Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide

20170046752

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66576 Noble Street Charter School- Butler College Prep
(Crimson)
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$21,395

1215. Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide

20170046753

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$21,414

16-1207-EX1

1216. Transfer from North Lawndale College Prep - Christiana to Education General - City Wide

20170046754

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66091 North Lawndale College Prep - Christiana
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$21,502

1217. Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide

20170046755

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66391 UNO Charter School - Rufino Tamayo Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$21,693

1218. Transfer from Pathways in Education Avondale to Education General - City Wide

20170045625

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65016 Pathways in Education Avondale
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$22,048

1219. Transfer from Pathways in Education to Education General - City Wide

20170045626

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65018 Pathways in Education
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$22,131

1220. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20170050221

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2017-46281-BAS ; 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
 009514 Contingencies
 600016 2016 Bond Proceeds

Amount: \$22,523

1221. Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide

20170046756

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$22,951

1222. Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide

20170045627

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$23,000

1223. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide

20170045628

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66441 Urban Prep Academy for Young Men Charter
 School-Englewood Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$23,000

1224. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20170045629

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66112 University of Chicago Charter School - Woodlawn
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous -Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$23,021

1225. Transfer from Resurrection High School to Education General - City Wide

20170045630

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69398 Resurrection High School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

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: \$23,137

1226. Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide

20170046757

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66564 LEARN Charter School - Hunter Perkins
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$23,481

1227. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20170044215

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25361-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:

25361 James Shields Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,500

1228. Transfer from Talent Office to Talent Office

20170051823

Rationale: Moving funds into a miscellaneous account to help supplement position updates in the Talent Office

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 264209 Staffing Services
 000000 Default Value

Amount: \$23,545

1229. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

20170046836

Rationale: EXPIRED GRANT, SWEEP - Transfer funding to contingency line.

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$23,625

1230. Transfer from Instructional Supports to Instructional Supports

20170047564

Rationale: Sweeping savings from SY15-16 summer programs.

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Amount: \$23,693

1231. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

20170049055

Rationale: Funding for Atlas Language services (translation services)

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$24,000

16-1207-EX1

1232. Transfer from Montessori School of Englewood Charter to Education General - City Wide

20170046837

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66591 | Montessori School of Englewood Charter |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$24,125

1233. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

20170050914

Rationale: Transfer funds per department request.

Transfer From:

| | |
|--------|-----------------------------------|
| 11860 | Facility Operations & Maintenance |
| 230 | Public Building Commission O & M |
| 53405 | Commodities - Supplies |
| 254009 | Central Office Operations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 11860 | Facility Operations & Maintenance |
| 230 | Public Building Commission O & M |
| 54105 | Services: Non-technical/Laborer |
| 254009 | Central Office Operations |
| 000000 | Default Value |

Amount: \$24,500

1234. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20170050232

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: \$24,575

1235. Transfer from Banner Academy West to Education General - City Wide

20170046838

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 65019 | Banner Academy West |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$24,673

1236. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

20170043726

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

Transfer From:

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

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

1237. **Transfer from Network 9 to Network 10**

20170048148

Rationale: Partial non-personnel for SW Middle School

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 005058 New And Expansion School Funding

Transfer To:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 005058 New And Expansion School Funding

Amount: \$25,000

1238. **Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

20170050987

Rationale: Funds Transfer From Award# 2017-484-00-07 To Project# 2017-30101-IPS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30101 Ruben Salazar Bilingual Education Center School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$25,000

1239. **Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide**

20170046839

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$25,222

16-1207-EX1

1240. Transfer from Early College and Career to Education General - City Wide

20170050210

Rationale: Capture savings from closed position - CEEdO mid-year budget reductions

Transfer From:

| | |
|--------|--------------------------|
| 13725 | Early College and Career |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 888888 | Contingency Balancing Program |
| 000000 | Default Value |

Amount: \$25,625

1241. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

20170046840

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66393 | UNO Charter School - Carlos Fuentes Campus |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$25,738

1242. Transfer from Chicago Virtual Charter School to Education General - City Wide

20170045631

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 66481 | Chicago Virtual Charter School |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title Iia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$25,821

1243. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

20170045632

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|--|
| 66181 | Chicago International Charter School (CICS)- Washington Park Campus |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title Iia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$25,830

1244. Transfer from Great Lakes Academy Charter School to Education General - City Wide

20170046841

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66951 Great Lakes Academy Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$25,845

1245. Transfer from Amandla Charter School to Education General - City Wide

20170046842

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66551 Amandla Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$25,881

1246. Transfer from Young Women's Leadership Charter School to Education General - City Wide

20170045633

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66171 Young Women's Leadership Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$25,955

1247. Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide

20170045634

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66371 Chicago International Charter School (CICS)-
 Avalon/South Shore Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$25,996

1248. Transfer from Social and Emotional Learning to Social and Emotional Learning

20170048646

Rationale: Transfer to open grant-funded position

Transfer From:

10895 Social and Emotional Learning
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 109981 Vacancy Factor
 070125 Collaborating Districts Initiative - Year 2

Transfer To:

10895 Social and Emotional Learning
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary - S Bkt
 070125 Collaborating Districts Initiative - Year 2

Amount: \$26,000

1249. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20170046843

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66112 University of Chicago Charter School - Woodlawn
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$26,691

1250. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

20170046844

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$26,921

1251. Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide

20170045635

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66254 ASPIRA Charter - Early College Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$27,102

1252. **Transfer from Namaste Charter School to Education General - City Wide**

20170046845

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66271 Namaste Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$27,112

1253. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide**

20170046846

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66072 Chicago International Charter School (CICS)- Ralph
 Ellison Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$27,197

1254. **Transfer from College and Career Success Office to Education General - City Wide**

20170050212

Rationale: Capture savings from closed position - CEEd mid-year budget reductions

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$27,350

1255. **Transfer from Talent Office to Budget & Management Office**

20170050650

Rationale: For compensation team part-time assistants.

Transfer From:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Amount: \$28,000

16-1207-EX1

1256. Transfer from Ombudsman Chicago West to Education General - City Wide

20170045714

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 65015 | Ombudsman Chicago West |
| 353 | Title II - Teacher Quality |
| 54320 | Student Tuition - Charter Schools |
| 221307 | Staff Development |
| 494054 | Title Iia - Teacher Quality |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$28,574

1257. Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide

20170046847

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|---|
| 66113 | University of Chicago Charter School - Woodson South Campus |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$28,690

1258. Transfer from Erie Elementary Charter School to Education General - City Wide

20170046848

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

| | |
|--------|-----------------------------------|
| 66331 | Erie Elementary Charter School |
| 332 | NCLB Title I Regular Fund |
| 54320 | Student Tuition - Charter Schools |
| 119031 | Nclb Current Year Allocation |
| 430169 | Title 1 - School Discretionary |

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$28,718

1259. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy

20170048682

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66056-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:

| | |
|--------|---|
| 66056 | Perspectives - Math and Science Academy |
| 485 | CIT Project |
| 56310 | Capitalized Construction |
| 253526 | Interior Renovation |
| 000000 | Default Value |

Amount: \$28,795

1260. **Transfer from Perspectives Charter - Calumet Technology to Capital/Operations - City Wide**

20170051433

Rationale: Funds Transfer From Project# 2017-66053-ACD To Award# 2017-485-00-05 ; Change Reason : NA

Transfer From:

66053 Perspectives Charter - Calumet Technology
 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: \$28,795

1261. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20170046849

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66056 Perspectives - Math and Science Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$29,120

1262. **Transfer from KIPP - Create College Prep to Education General - City Wide**

20170046850

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66031 KIPP - Create College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$29,360

1263. **Transfer from Irvin C Mollison School to Consolidated Pointer Line Unit**

20170044704

Rationale: Position opened with TIF funds

Transfer From:

26251 Irvin C Mollison School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 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: \$29,539

16-1207-EX1

1264. Transfer from Ombudsman Chicago - South to Education General - City Wide

20170045715

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65014 Ombudsman Chicago - South
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$29,546

1265. Transfer from EPIC Academy to Education General - City Wide

20170046851

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63081 EPIC Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 NCLB Current Year Allocation
430169 Title I - 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: \$29,753

1266. Transfer from Altus Academy to Education General - City Wide

20170046852

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69323 Altus Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430171 Nonpublic Inst. & Supp. Serv. - Independ

Transfer To:

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: \$30,000

1267. Transfer from Muhammad Univ to Education General - City Wide

20170046853

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69550 Muhammad Univ
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430171 Nonpublic Inst. & Supp. Serv. - Independ

Transfer To:

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: \$30,000

1268. Transfer from School Safety and Security Office to School Safety and Security Office

20170051825

Rationale: to balance pointer line

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

1269. Transfer from Teaching and Learning Office to Education General - City Wide

20170049887

Rationale: Savings from closing T&L PN 492664

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$30,111

1270. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20170046854

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66191 Asian Human Services - Passages Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$30,426

1271. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

20170046855

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66321 University of Chicago Charter School - Donoghue
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$30,593

16-1207-EX1

1272. Transfer from Academy for Global Citizenship to Education General - City Wide

20170046856

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63011 Academy for Global Citizenship
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$30,731

1273. Transfer from Chief Education Office to Education General - City Wide

20170049884

Rationale: CEo mid-year budget cut from closing PN504289.

Transfer From:

10816 Chief Education Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$30,743

1274. Transfer from Christopher House Charter School to Education General - City Wide

20170046857

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66661 Christopher House Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$30,934

1275. Transfer from Instructional Supports to Instructional Supports

20170047568

Rationale: Sweeping savings from SY15-16 summer programs.

Transfer From:

11551 Instructional Supports
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430195 Title I - Nclb - Summer Learning Initiative

Transfer To:

11551 Instructional Supports
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
160005 Summer Bridge
430195 Title I - Nclb - Summer Learning Initiative

Amount: \$31,442

1276. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

20170046858

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$32,112

1277. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

20170046859

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$32,184

1278. **Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide**

20170046860

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66563 LEARN Charter School - South Chicago Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$32,668

1279. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20170051193

Rationale: Clearing negative salary line

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:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490936 Title Iii - Language Acquisition

Amount: \$33,115

16-1207-EX1

1280. Transfer from Chicago Tech Academy High School to Education General - City Wide

20170045716

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63091 Chicago Tech Academy High School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$33,452

1281. Transfer from Teaching and Learning Office to Education General - City Wide

20170051202

Rationale: Mid-year reduction in Achieve 3000 subscription fees.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
230010 Administrative Support
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$33,500

1282. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170048978

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 Robert J. Richardson Middle School
484 CIP Series 2013BC
56302 Capitalized Equipment
009441 New School Openings
000000 Default Value

Amount: \$33,895

1283. Transfer from Chief Education Office to Education General - City Wide

20170049846

Rationale: Transferring savings from CEEdO mid-year reductions from bucket #s 529239, 539342, 519750 and 521599.

Transfer From:

10816 Chief Education Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$34,000

1284. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

20170046861

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$34,583

1285. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20170046862

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66143 Noble Street Charter High School - Rauner College
 Prep Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$34,980

1286. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

20170046863

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66145 Noble Street Charter - Golder College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$35,213

1287. Transfer from Chicago International Charter School - Irving Park to Education General - City Wide

20170046864

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66074 Chicago International Charter School - Irving Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$35,509

16-1207-EX1

1288. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

20170046865

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66398 UNO Charter - Sandra Cisneros
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$35,510

1289. Transfer from Hope Institute Learning Academy to Education General - City Wide

20170046866

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63031 Hope Institute Learning Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$35,736

1290. Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide

20170046867

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66149 Noble Street Charter School -ITW David Speer
Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$35,871

1291. Transfer from Legacy Charter School to Education General - City Wide

20170046868

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

67071 Legacy Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$36,266

1292. Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide

20170045717

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66577 Noble Street Charter School- Baker College Prep
(Orange)
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$36,785

1293. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20170050359

Rationale: Adding \$5,000 to the bucket pointer for procurement

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$36,886

1294. Transfer from Galapagos Charter School to Education General - City Wide

20170046869

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66341 Galapagos Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$36,992

1295. Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide

20170046870

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$37,149

16-1207-EX1

1296. Transfer from Chicago Excel/Camelot to Education General - City Wide

20170046871

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63141 Chicago Excel/Camelot
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$37,162

1297. Transfer from Finance to Education General - City Wide

20170050964

Rationale: Reversing transfer 20170010444

Transfer From:

11810 Finance
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$37,775

1298. Transfer from Capital/Operations - City Wide to St. Turbius

20170051504

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

23521 St. Turbius
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,780

1299. Transfer from Pathways in Education to Education General - City Wide

20170046872

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65018 Pathways in Education
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$39,203

16-1207-EX1

1300. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20170046873

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66052 Perspectives Charter Leadership Academy HS
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$39,208

1301. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20170045131

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66399 UNO 51st and Homan Charter:Elementary School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$39,621

1302. Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide

20170045718

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66578 Noble Street Charter School - The Noble Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$39,623

1303. Transfer from Excel Academy of Englewood to Education General - City Wide

20170045132

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63142 Excel Academy of Englewood
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$39,941

1304. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20170049675

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
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,179

1305. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

20170045133

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$41,057

1306. Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide

20170045719

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66576 Noble Street Charter School- Butler College Prep (Crimson)
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$41,088

1307. Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide

20170045134

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$41,265

1308. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

20170045135

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$42,042

1309. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20170045136

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$42,295

1310. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

20170045137

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66133 UNO Charter School - Near West Elementary School
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$42,757

1311. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

20170045720

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66421 Bronzeville Lighthouse Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$43,608

16-1207-EX1

1312. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20170044992

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: \$44,177

1313. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170047810

Rationale: Transfer to open 2 approved grant-funded positions

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511246 Cps Healing Trauma Together

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 511246 Cps Healing Trauma Together

Amount: \$45,000

1314. Transfer from LEARN Charter School 6-8 to Education General - City Wide

20170045138

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66567 LEARN Charter School 6-8
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$45,028

1315. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20170045139

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66101 Youth Connection Charter School (YCCS)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$46,728

1316. Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School

20170043729

Rationale: Transfer funds to process approved purchase order request for Private Schools Title I programs

Transfer From:

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

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,000

1317. Transfer from KIPP Ascend Charter School to Education General - City Wide

20170045140

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$48,660

1318. Transfer from Moving Everest Charter School to Education General - City Wide

20170045141

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66911 Moving Everest Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$49,586

1319. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20170049674

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
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

16-1207-EX1

1320. Transfer from Instructional Supports to Education General - City Wide

20170049821

Rationale: CEEdO mid-year budget cut. Reduction from evening school bucket #502635.

Transfer From:

11551 Instructional Supports
332 NCLB Title I Regular Fund
51320 Bucket 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
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430191 Title 1 - District Initiatives

Amount: \$50,000

1321. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20170050511

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
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: \$50,000

1322. Transfer from Assessment to Education General - City Wide

20170050795

Rationale: Due to Senior Leadership decision, budget transfer of ACCESS Subs.

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$50,000

1323. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide

20170045142

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$50,529

1324. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20170045143

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66671 Chicago Collegiate Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$51,507

1325. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20170043976

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: \$52,316

1326. Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide

20170045144

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$52,986

1327. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20170045721

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$53,021

1328. Transfer from Prologue - Winnie Mandela High School to Education General - City Wide

20170045145

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65017 Prologue - Winnie Mandela High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$53,143

1329. Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide

20170045146

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep
 (Silver)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$54,117

1330. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide

20170045147

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66221 Chicago International Charter School (CICS)- West
 Belden Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$54,239

1331. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20170045148

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66134 UNO Charter School - Northside Elementary School
 Campus
 332 NCLB Title-I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$55,080

1332. Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide

20170045722

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$55,100

1333. Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide

20170045723

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66149 Noble Street Charter School -ITW David Speer
Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$55,238

1334. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20170045724

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$55,694

1335. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20170045725

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66143 Noble Street Charter High School - Rauner College
Prep Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$56,432

1336. Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide

20170045149

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66254 ASPIRA Charter - Early College Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$56,873

1337. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20170050077

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

47021 William Jones College Prep High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253524 Playground Program
 000017 Tif Capital

Amount: \$57,163

1338. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

20170045726

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66145 Noble Street Charter - Golder College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$57,382

1339. Transfer from Alain Locke Charter School to Education General - City Wide

20170045150

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66151 Alain Locke Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$57,854

1340. Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide

20170045151

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66432 Catalyst Elementary School - Circle Rock
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$58,832

1341. Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide

20170045727

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66575 Noble Street Charter School- DRW College Prep (Purple)
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$59,308

1342. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170047829

Rationale: Transfer to reopen Chicago BUILDS program positions in CTEI funding to release Title I

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212041 Guidance
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$59,383

1343. Transfer from Language and Cultural Education to Network 13

20170049669

Rationale: Transferring funds to open EL Network Specialist position

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:

02531 Network 13
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Amount: \$60,000

16-1207-EX1

1344. Transfer from Little Black Pearl to Education General - City Wide

20170045152

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63161 Little Black Pearl
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$60,345

1345. Transfer from Office of Internal Audit and Compliance to Education General - City Wide

20170050963

Rationale: Reversing transfer 20170010443

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$60,625

1346. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20170045153

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66241 Chicago International Charter School (CICS)-
Northtown Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$60,693

1347. Transfer from Gage Park High School to Education General - City Wide

20170050875

Rationale: Sweep excess grant funds to contingency

Transfer From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
51300 Regular 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: \$60,778

1348. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy Elementary School

20170044892

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-32011-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:

32011 Albany Park Multicultural Academy Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$60,875

1349. Transfer from Procurement and Contracts Office to Education General - City Wide

20170050965

Rationale: Reversing transfer 20170010445

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$60,882

1350. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

20170045154

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66147 Noble Street Charter - UIC College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$60,937

1351. Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide

20170045155

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66581 Prologue-Joshua Johnston Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$61,706

16-1207-EX1

1352. Transfer from Kwame Nkrumah Academy to Education General - City Wide

20170045156

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63041 Kwame Nkrumah Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$63,162

1353. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20170045728

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66101 Youth Connection Charter School (YCCS)
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$63,622

1354. Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide

20170045157

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66371 Chicago International Charter School (CICS)-
 Avalon/South Shore Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$65,771

1355. Transfer from ASPIRA Business and Finance to Education General - City Wide

20170045158

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66255 ASPIRA Business and Finance
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$66,519

16-1207-EX1

1356. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20170048809

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22961-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:

22961 New Elementary School - South Loop ES
485 CIT Project
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$68,106

1357. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20170045729

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494056 Title lia - Other Private Supplementary Servc.

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: \$70,619

1358. **Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide**

20170045730

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66148 Noble Street Charter School - Johnson ES
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$72,234

1359. **Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide**

20170045731

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep
(Silver)
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$73,401

1360. Transfer from Information & Technology Services to Education General - City Wide

20170045159

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 430175 Title 1 - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$74,625

1361. Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide

20170045160

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$76,443

1362. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

20170045161

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66142 Noble Street Charter High School - Pritzker College
 Prep Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$77,358

1363. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

20170045732

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66147 Noble Street Charter - UIC College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$77,736

1364. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide

20170045733

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$79,073

1365. Transfer from Office of Catholic Schools to Education General - City Wide

20170045162

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$79,633

1366. Transfer from Intrinsic Charter School to Education General - City Wide

20170045163

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66691 Intrinsic Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title I - 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: \$80,207

1367. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide

20170045734

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$81,989

16-1207-EX1

1368. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

20170045735

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66142 Noble Street Charter High School - Pritzker College
Prep Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$84,984

1369. Transfer from St Malacy School to Education General - City Wide

20170045164

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69180 St Malacy School
332 NCLB Title I, Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$84,989

1370. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20170050220

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2017-46281-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Transfer To:

46281 Carl Schurz High School
484 CIP Series 2013BC
56310 Capitalized Construction
009514 Contingencies
600016 2016 Bond Proceeds

Amount: \$86,190

1371. Transfer from Rowe Elementary School to Education General - City Wide

20170045165

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66571 Rowe Elementary School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title I - 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: \$89,923

1372. Transfer from Early College and Career - City Wide to Education General - City Wide

20170049466

Rationale: Sweeping funds to contingency - positions moved into CTEI grant

Transfer From:

13727 Early College and Career - City Wide
 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: \$90,160

1373. Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide

20170045166

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66491 Prologue W.E.B. DuBois Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$90,513

1374. Transfer from College and Career Success Office to Education General - City Wide

20170050213

Rationale: Capture savings from closed position - CEEdO mid-year budget reductions

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$91,442

1375. Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide

20170045167

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66148 Noble Street Charter School - Johnson ES
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$91,856

1376. Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide

20170045736

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$95,644

1377. Transfer from Pathways in Education Avondale to Education General - City Wide

20170045168

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65016 Pathways in Education Avondale
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$97,326

1378. Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide

20170045247

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$97,438

1379. Transfer from Instructional Supports to Instructional Supports

20170047563

Rationale: Sweeping savings from SY15-16 summer programs.

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Amount: \$97,959

1380. Transfer from Teaching and Learning Office to Education General - City Wide

20170049886

Rationale: Savings from closing T&L PN 492664

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$98,780

1381. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

20170045248

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$99,081

1382. Transfer from Early College and Career - City Wide to Education General - City Wide

20170049488

Rationale: Sweeping funds to contingency - position will be funded in CTEI grant

Transfer From:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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: \$100,000

1383. Transfer from Chief Education Office to Education General - City Wide

20170049883

Rationale: CEEdO mid-year budget cut from closing PN504289.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$102,500

1384. Transfer from Chicago International Charter School (CICS)-Wrightwood Campus to Education General - City Wide

20170045249

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66381 Chicago International Charter School (CICS)-
Wrightwood Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$102,793

1385. Transfer from Plato Learning Academy to Education General - City Wide

20170045250

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

63021 Plato Learning Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$104,151

1386. Transfer from Teaching and Learning Office to Education General - City Wide

20170051833

Rationale: Savings from re-negotiated price of Safari Montage contract.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221206 Learning Technology
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$107,000

1387. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170050438

Rationale: Clearing negative normal line due to staffing of MTSS manager position.

Transfer From:

10810 Teaching and Learning 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
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
000000 Default Value

Amount: \$108,433

1388. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170047808

Rationale: Transfer to open 2 approved grant-funded positions

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511246 Cps Healing Trauma Together

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 511246 Cps Healing Trauma Together

Amount: \$108,750

1389. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20170045251

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$111,702

1390. Transfer from Polaris Charter Academy to Education General - City Wide

20170045252

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

67081 Polaris Charter Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$113,594

1391. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

20170045253

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66181 Chicago International Charter School (CICS)-
 Washington Park Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$118,862

16-1207-EX1

1392. Transfer from Instructional Supports to Education General - City Wide

20170049890

Rationale: Transferring savings from SY15-16 summer school programs from Instructional Supports.

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
160005 Summer Bridge
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$121,984

1393. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

20170051403

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-29201-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Transfer To:

29201 Mark Sheridan Math & Science Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Amount: \$124,605

1394. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide

20170045254

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$125,052

1395. Transfer from Instructional Supports to Education General - City Wide

20170048117

Rationale: Transferring local savings from Virtual Learning CR program to contingency.

Transfer From:

11551 Instructional Supports
115 General Education Fund
54305 Tuition
110004 Distance Learning
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$140,000

1396. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide

20170045255

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$146,852

1397. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170047828

Rationale: Transfer to reopen Chicago BUILDS program positions in CTEI funding to release Title I

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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$149,712

1398. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide

20170043904

Rationale: SSC to rebalance their budget appropriately

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: \$157,104

1399. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20170045256

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
233033 Private School - Admin
430175 Title 1 - District Initiatives

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$161,053

16-1207-EX1

1400. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20170045257

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$165,587

1401. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20170045258

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$175,851

1402. Transfer from Frazier Preparatory Academy to Education General - City Wide

20170045259

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

26901 Frazier Preparatory Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$177,015

1403. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170045038

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 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$179,328

1404. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20170047760

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22171-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:

22171 Newton Bateman Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$183,951

1405. Transfer from Ombudsman Chicago West to Education General - City Wide

20170045260

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65015 Ombudsman Chicago West
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$187,256

1406. Transfer from Ombudsman Chicago - South to Education General - City Wide

20170045261

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

65014 Ombudsman Chicago - South
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$189,038

1407. Transfer from Chicago Virtual Charter School to Education General - City Wide

20170045262

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

66481 Chicago Virtual Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$196,267

16-1207-EX1

1408. Transfer from Student Support and Engagement to Education General - City Wide

20170051767

Rationale: Transfer to contingency for CEEdO mid-year budget reductions

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$214,000

1409. Transfer from Early College and Career - City Wide to Education General - City Wide

20170049465

Rationale: Sweeping funds to contingency - positions moved into CTEI grant

Transfer From:

13727 Early College and Career - City Wide
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 Expansion

Amount: \$225,716

1410. Transfer from Office of Catholic Schools to Education General - City Wide

20170045264

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$230,612

1411. Transfer from Office of Catholic Schools to Education General - City Wide

20170045265

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$280,653

1412. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20170045737

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

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: \$282,507

1413. **Transfer from Capital/Operations - City Wide to Dyett High School**

20170043710

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66021 Dyett High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$312,160

1414. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

20170044848

Rationale: Funds Transfer From Award# 2017-485-00-08 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
 485 CIT Project
 54125 Services - Professional/Administrative
 009567 All Other
 000000 Default Value

Amount: \$344,670

1415. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20170049672

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
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$409,956

16-1207-EX1

1416. Transfer from Information & Technology Services to Capital/Operations - City Wide

20170047431

Rationale: Funds Transfer From Project# 2017-12510-OUE To Award# 2017-485-00-06 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
485 CIT Project
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009580 Information Security
000000 Default Value

Amount: \$410,000

1417. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170047442

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: \$410,000

1418. Transfer from Office of Catholic Schools to Education General - City Wide

20170045266

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221023 Tlcf-Catholic/Imp Of Instr
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$469,610

1419. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20170043629

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: \$500,000

16-1207-EX1

1420. **Transfer from Risk Management to Risk Management**

20170049171

Rationale: Funds for claim payments

Transfer From:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54530 Services - Insurance - General Liability - Premium
231114 General Liability Insurance
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$558,503

1421. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

20170044268

Rationale: Renewal of technology leases

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54105 Services: Non-technical/Laborer
266411 Technology Acquisitions Leasing
000000 Default Value

Transfer To:

12510 Information & Technology Services
114 Special Education Fund
54105 Services: Non-technical/Laborer
266411 Technology Acquisitions Leasing
000000 Default Value

Amount: \$592,264

1422. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20170049673

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
370003 Nonpublic Fine Arts
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$600,000

1423. **Transfer from AUSL Program Support to Education General - City Wide**

20170045738

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency line.

Transfer From:

11116 AUSL Program Support
353 Title II - Teacher Quality
54105 Services: Non-technical/Laborer
221307 Staff Development
494054 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$750,312

16-1207-EX1

1424. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20170050349

Rationale: Funds Transfer From Award# 2017-485-00-08 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

46321 Lincoln Park High School
485 CIT Project
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$776,287

1425. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170047520

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: \$839,966

1426. Transfer from Risk Management to Risk Management

20170049172

Rationale: Funds for claim payments

Transfer From:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54530 Services - Insurance - General Liability - Premium
231115 Property Damage Insurance
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231112 Tort Claims - Major Settlements
000000 Default Value

Amount: \$899,872

1427. Transfer from Instructional Supports to Instructional Supports

20170047567

Rationale: Sweeping savings from SY15-16 summer programs.

Transfer From:

11551 Instructional Supports
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430195 Title I - Nclb - Summer Learning Initiative

Transfer To:

11551 Instructional Supports
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
160005 Summer Bridge
430195 Title I - Nclb - Summer Learning Initiative

Amount: \$1,013,182

1428. Transfer from Instructional Supports to Education General - City Wide

20170049892

Rationale: Transferring savings from SY15-16 summer school programs from Instructional Supports.

Transfer From:

| | |
|--------|---|
| 11551 | Instructional Supports |
| 332 | NCLB Title I Regular Fund |
| 57940 | Miscellaneous Charges |
| 160005 | Summer Bridge |
| 430195 | Title I - Nclb - Summer Learning Initiative |

Transfer To:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57940 | Miscellaneous Charges |
| 888888 | Contingency Balancing Program |
| 430195 | Title I - Nclb - Summer Learning Initiative |

Amount: \$1,066,386

1429. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170049482

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 | Robert J. Richardson Middle School |
| 436 | Miscellaneous Capital Fund |
| 56310 | Capitalized Construction |
| 009441 | New School Openings |
| 343920 | Cdb - Gaming Revenue |

Amount: \$1,494,263

Respectfully submitted:

Forrest Claypool
Chief Executive Office

Approved as to legal form:

Ronald L. Marmer
General Counsel