

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

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

20170053132

Rationale: Furnish labor to replace 12 ballasts and repair sockets for pool lighting. Quote attached. Maximo number 2377748

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: \$1,000

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

20170053487

Rationale: Power jet washroom soil pipes in 2 locations. Maximo CPS-3931822

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: \$1,000

3. **Transfer from Hyman G. Rickover Naval Academy to Education General - City Wide**

20170055113

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

Transfer From:

45221	Hyman G. Rickover Naval 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: \$1,000

4. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20170055145

Rationale: Money to be used to pay conference registration to attend NCSS

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
54210	Pupil Transportation
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390003	Service Learning
000000	Default Value

Amount: \$1,000

5. **Transfer from Alice L Barnard Computer Math & Science Center to Education General - City Wide**

20170058113

Rationale: Sweep expired grant funds

Transfer From:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442152 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: \$1,000

6. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058236

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 53510 Commodities - Postage
 390012 Ost Community School Services
 435030 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: \$1,000

7. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20170059234

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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary**

20170059616

Rationale: compactor piston needs to be replaced for a cost of 1000.00 from lakeshore....mximo#cps3946175

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: \$1,000

9. **Transfer from Arts to Noble Street Charter School- Baker College Prep (Orange)**

20170059620

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66577 Noble Street Charter School- Baker College Prep (Orange)
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

10. **Transfer from Arts to Montessori School of Englewood Charter**

20170059621

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66591 Montessori School of Englewood Charter
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

11. **Transfer from Arts to YCCS - Innovations of Arts Integration HS**

20170059624

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66617 YCCS - Innovations of Arts Integration HS
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

12. **Transfer from Arts to Columbia Explorers Academy**

20170059625

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

20071 Columbia Explorers Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

13. **Transfer from Arts to Jane Addams School**

20170059626

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22021 Jane Addams School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

14. **Transfer from Arts to Louisa May Alcott School**

20170059628

Rationale: HS- Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22041 Louisa May Alcott School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

15. **Transfer from Arts to Louisa May Alcott School**

20170059629

Rationale: ES-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22041 Louisa May Alcott School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

16. **Transfer from Arts to Philip D Armour School**

20170059630

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22061 Philip D Armour School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

17. **Transfer from Arts to Alice L Barnard Computer Math & Science Center**

20170059635

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

18. **Transfer from Arts to Perkins Bass School**

20170059637

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22161 Perkins Bass School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

19. **Transfer from Arts to Lillian R. Nicholson STEM Academy**

20170059639

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22181 Lillian R. Nicholson STEM Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

20. **Transfer from Arts to Jean Baptiste Beaubien School**

20170059641

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22201 Jean Baptiste Beaubien School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

21. **Transfer from Arts to Jacob Beidler School**

20170059642

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22211 Jacob Beidler School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

22. **Transfer from Arts to Frank I Bennett School**

20170059645

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22241 Frank I Bennett School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

23. **Transfer from Arts to James G Blaine School**

20170059647

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22261 James G Blaine School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

24. **Transfer from Arts to Scott Joplin School**

20170059649

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22281 Scott Joplin School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

25. **Transfer from Arts to Myra Bradwell School of Excellence**

20170059650

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22291 Myra Bradwell School of Excellence
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

26. **Transfer from Arts to William H Brown Elementary School**

20170059656

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22351 William H Brown Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

27. **Transfer from Arts to West Ridge Elementary School**

20170059658

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22381 West Ridge Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

28. **Transfer from Arts to Lyman A Budlong School**

20170059659

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22391 Lyman A Budlong School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

29. **Transfer from Arts to Luther Burbank School**

20170059660

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22401 Luther Burbank School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

30. **Transfer from Arts to Edmund Burke Elementary School**

20170059661

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22411 Edmund Burke Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

31. **Transfer from Arts to Augustus H Burley Elementary School**

20170059662

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22421 Augustus H Burley Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

32. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of the Sciences**

20170059664

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22441 Irene C. Hernandez Middle School for the
Advancement of the Sciences
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

33. **Transfer from Arts to Castellanos**

20170059666

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22461 Castellanos
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

34. **Transfer from Arts to Jonathan Burr Elementary School**

20170059667

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22471 Jonathan Burr Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

35. **Transfer from Arts to John C Burroughs School**

20170059668

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22481 John C Burroughs School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

36. **Transfer from Arts to Legal Prep Charter Academy**

20170059670

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66641 Legal Prep Charter Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

37. **Transfer from Arts to Intrinsic Charter School**

20170059672

Rationale: HS-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66691 Intrinsic Charter School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

38. **Transfer from Arts to Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto)**

20170059674

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66921 Rudy Lozano Leadership Academy - Mastery Campus
 (RLLAM)(Instituto)
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

39. **Transfer from Arts to KIPP Ascend Primary Charter**

20170059675

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66932 KIPP Ascend Primary Charter
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

40. **Transfer from Arts to Great Lakes Academy Charter School**

20170059677

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66951 Great Lakes Academy Charter School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

41. Transfer from Arts to Peace and Education Coalition High School

20170059678

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

67021 Peace and Education Coalition High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

42. Transfer from Arts to Chicago Military Academy - Bronzeville

20170059682

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

70070 Chicago Military Academy - Bronzeville
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

43. Transfer from Arts to Caldwell Academy Of Mathematics Science & Technology

20170059684

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22511 Caldwell Academy Of Mathematics Science & Technology
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

44. Transfer from Arts to Daniel R Cameron Elementary School

20170059686

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22531 Daniel R Cameron Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

45. Transfer from Arts to Charles Carroll School

20170059689

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22571 Charles Carroll School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

46. Transfer from Arts to Horace Greeley School

20170059696

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22661 Horace Greeley School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

47. Transfer from Arts to Marvin Camras Elementary School

20170059699

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22691 Marvin Camras Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

48. Transfer from Arts to Grover Cleveland School

20170059704

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22741 Grover Cleveland School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

49. **Transfer from Arts to Henry R Clissold School**

20170059706

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22761 Henry R Clissold School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

50. **Transfer from Arts to Edward Coles Model For Excellence School**

20170059707

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22771 Edward Coles Model For Excellence School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

51. **Transfer from Arts to John W Cook Elementary School**

20170059709

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22801 John W Cook Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

52. **Transfer from Arts to Everett Mckinley Dirksen School**

20170059716

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22871 Everett Mckinley Dirksen School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

53. **Transfer from Arts to Nathan S Davis School & Annex**

20170059718

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22891 Nathan S Davis School & Annex
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

54. **Transfer from Arts to Mariano Azuela Elementary School**

20170059720

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22921 Mariano Azuela Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

55. **Transfer from Arts to Arthur Dixon School**

20170059724

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22971 Arthur Dixon School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

56. **Transfer from Arts to Dodge Renaissance Academy**

20170059725

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22981 Dodge Renaissance Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

57. **Transfer from Arts to John B Drake School**

20170059728

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

23011	John B Drake School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$1,000

58. **Transfer from Arts to Charles W Earle School**

20170059730

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

23031	Charles W Earle School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$1,000

59. **Transfer from Arts to John F Eberhart School**

20170059731

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

23041	John F Eberhart School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$1,000

60. **Transfer from Arts to Christian Ebinger**

20170059732

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

23051	Christian Ebinger
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$1,000

61. **Transfer from Arts to Edward (Duke) K Ellington School**

20170059736

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23101 Edward (Duke) K Ellington School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

62. **Transfer from Arts to Esmond School**

20170059737

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23131 Esmond School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

63. **Transfer from Arts to James B Farnsworth School**

20170059740

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23161 James B Farnsworth School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

64. **Transfer from Arts to Fort Dearborn Elementary School**

20170059743

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23241 Fort Dearborn Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

65. Transfer from Arts to Joseph Kellman Corporate Community School

20170059744

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23251 Joseph Kellman Corporate Community School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

66. Transfer from Arts to Foster Park School

20170059745

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23261 Foster Park School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

67. Transfer from Arts to Robert Fulton School

20170059747

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23281 Robert Fulton School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

68. Transfer from Arts to John W Garvy School

20170059749

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23301 John W Garvy School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

69. **Transfer from Arts to Joseph E Gary School**

20170059750

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23311 Joseph E Gary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

70. **Transfer from Arts to Frank L Gillespie School**

20170059751

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23321 Frank L Gillespie School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

71. **Transfer from Arts to J W Von Goethe School**

20170059752

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23341 J W Von Goethe School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

72. **Transfer from Arts to William C. Goudy Technology Academy**

20170059755

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23371 William C. Goudy Technology Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

73. **Transfer from Arts to Alexander Graham School**

20170059756

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23391 Alexander Graham School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

74. **Transfer from Arts to William P Gray School**

20170059757

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23401 William P Gray School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

75. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School New Gary**

20170059758

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

76. **Transfer from Arts to John Gregory School**

20170059761

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23441 John Gregory School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

77. Transfer from Arts to Walter Q Gresham Elementary School of Excellence

20170059762

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23451 Walter Q Gresham Elementary School of Excellence
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

78. Transfer from Arts to Robert L Grimes School

20170059763

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23461 Robert L Grimes School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

79. Transfer from Arts to John C Haines School

20170059764

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23481 John C Haines School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

80. Transfer from Arts to Nathan Hale School

20170059765

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23491 Nathan Hale School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

81. **Transfer from Arts to Charles G Hammond School**

20170059768

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23531 Charles G Hammond School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

82. **Transfer from Arts to Bret Harte Elementary School**

20170059771

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23561 Bret Harte Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

83. **Transfer from Arts to John Harvard Elementary School of Excellence**

20170059772

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23581 John Harvard Elementary School of Excellence
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

84. **Transfer from Arts to Helge A Haugan**

20170059773

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23591 Helge A Haugan
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

85. **Transfer from Arts to Emiliano Zapata Academy**

20170059774

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23611 Emiliano Zapata Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

86. **Transfer from Arts to Stephen K Hayt School**

20170059775

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23621 Stephen K Hayt School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

87. **Transfer from Arts to Woodlawn Community**

20170059776

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23631 Woodlawn Community
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

88. **Transfer from Arts to Wendell Smith**

20170059777

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23641 Wendell Smith
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

89. **Transfer from Arts to Phoebe Apperson Hearst School**

20170059779

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23671 Phoebe Apperson Hearst School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

90. **Transfer from Arts to Helen M Hefferan School**

20170059781

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23711 Helen M Hefferan School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

91. **Transfer from Arts to Patrick Henry School**

20170059783

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23731 Patrick Henry School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

92. **Transfer from Arts to William G Hibbard School**

20170059787

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23801 William G Hibbard School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

93. **Transfer from Arts to Oliver Wendell Holmes School**

20170059790

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23831 Oliver Wendell Holmes School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

94. **Transfer from Arts to Paul Cuffe Elementary School**

20170059793

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23881 Paul Cuffe Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

95. **Transfer from Arts to Charles Evans Hughes School**

20170059795

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23901 Charles Evans Hughes School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

96. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

20170059797

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

97. **Transfer from Arts to Joshua D Kershaw Elementary School**

20170059802

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23991 Joshua D Kershaw Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

98. **Transfer from Arts to Pablo Casals**

20170059803

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24011 Pablo Casals
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

99. **Transfer from Arts to Lazaro Cardenas School**

20170059805

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24051 Lazaro Cardenas School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

100. **Transfer from Arts to John H Kinzie Elementary School**

20170059806

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24071 John H Kinzie Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

101. Transfer from Arts to Rudyard Kipling School

20170059807

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24081 Rudyard Kipling School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

102. Transfer from Arts to Rodolfo Lozano Bilingual & International Center

20170059808

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24101 Rodolfo Lozano Bilingual & International Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

103. Transfer from Arts to Wendell E Green

20170059809

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24131 Wendell E Green
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

104. Transfer from Arts to Henry D Lloyd School

20170059814

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24221 Henry D Lloyd School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

105. **Transfer from Arts to Josephine C Locke School**

20170059815

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24231 Josephine C Locke School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

106. **Transfer from Arts to Joseph Lovett School**

20170059816

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24241 Joseph Lovett School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

107. **Transfer from Arts to Mary Lyon School**

20170059818

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24281 Mary Lyon School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

108. **Transfer from Arts to George Manierre School**

20170059820

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24311 George Manierre School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

109. **Transfer from Arts to Marquette Elementary**

20170059822

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24341 Marquette Elementary
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

110. **Transfer from Arts to John L Marsh School**

20170059823

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24361 John L Marsh School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

111. **Transfer from Arts to Michael Faraday Elementary School**

20170059824

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24371 Michael Faraday Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

112. **Transfer from Arts to Roswell B Mason Elementary School**

20170059825

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24381 Roswell B Mason Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

113. **Transfer from Arts to Cyrus H McCormick School**

20170059827

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24431 Cyrus H McCormick School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

114. **Transfer from Arts to Francis M Mckay School**

20170059828

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24451 Francis M Mckay School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

115. **Transfer from Arts to James B Mcpherson Elementary School**

20170059830

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24471 James B Mcpherson Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

116. **Transfer from Arts to James Monroe School**

20170059832

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24531 James Monroe School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

117. Transfer from Arts to Mount Greenwood Elementary School

20170059835

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24591 Mount Greenwood Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

118. Transfer from Arts to Wolfgang A Mozart School

20170059837

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24611 Wolfgang A Mozart School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

119. Transfer from Arts to Florence Nightingale School

20170059842

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24671 Florence Nightingale School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

120. Transfer from Arts to William P Nixon School

20170059843

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24681 William P Nixon School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

121. **Transfer from Arts to Alfred Nobel Elementary School**

20170059844

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24691 Alfred Nobel Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

122. **Transfer from Arts to Norwood Park Elementary School**

20170059845

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24711 Norwood Park Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

123. **Transfer from Arts to West Park Academy**

20170059846

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24721 West Park Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

124. **Transfer from Arts to William B Ogden School**

20170059847

Rationale: HS-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24731 William B Ogden School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

125. Transfer from Arts to Richard J Oglesby School

20170059849

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24741 Richard J Oglesby School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

126. Transfer from Arts to William J Onahan School

20170059851

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24761 William J Onahan School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

127. Transfer from Arts to Luke O'Toole School

20170059855

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24801 Luke O'Toole School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

128. Transfer from Arts to Wells Preparatory School

20170059856

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24811 Wells Preparatory School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

129. **Transfer from Arts to John M Palmer School**

20170059857

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24821 John M Palmer School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

130. **Transfer from Arts to Park Manor Elementary School**

20170059858

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24841 Park Manor Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

131. **Transfer from Arts to William Penn School**

20170059862

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24911 William Penn School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

132. **Transfer from Arts to Irma C Ruiz School**

20170059864

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24931 Irma C Ruiz School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

133. **Transfer from Arts to Marcus Moziah Garvey School**

20170059866

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24951 Marcus Moziah Garvey School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

134. **Transfer from Arts to Josiah L Pickard School**

20170059867

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24961 Josiah L Pickard School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

135. **Transfer from Arts to Ambrose Plamondon School**

20170059869

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24981 Ambrose Plamondon School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

136. **Transfer from Arts to George M Pullman School**

20170059874

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

25041 George M Pullman School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

137. **Transfer from Arts to Frank W Reilly School**

20170059878

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25101 Frank W Reilly School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

138. **Transfer from Arts to Paul Revere Accelerated School**

20170059880

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25121 Paul Revere Accelerated School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

139. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center**

20170059882

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

140. **Transfer from Arts to Martha M Ruggles Elementary School**

20170059883

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25181 Martha M Ruggles Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

141. **Transfer from Arts to Sauganash Elementary School**

20170059885

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25211 Sauganash Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

142. **Transfer from Arts to William H Seward Communication Arts Academy**

20170059889

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25301 William H Seward Communication Arts Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

143. **Transfer from Arts to Arnold Mireles Academy**

20170059890

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25331 Arnold Mireles Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

144. **Transfer from Arts to William T. Sherman Elementary School of Excellence**

20170059891

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25341 William T. Sherman Elementary School of Excellence
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

145. **Transfer from Arts to John D Shoop Elementary School**

20170059895

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25381 John D Shoop Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

146. **Transfer from Arts to Theophilus Schmid School**

20170059896

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25391 Theophilus Schmid School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

147. **Transfer from Arts to Washington D Smyser School**

20170059897

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25401 Washington D Smyser School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

148. **Transfer from Arts to Hannah G Solomon School**

20170059899

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25431 Hannah G Solomon School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

149. **Transfer from Arts to Herbert Spencer Math & Science Academy**

20170059900

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25441 Herbert Spencer Math & Science Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

150. **Transfer from Arts to Adlai E Stevenson School**

20170059902

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25471 Adlai E Stevenson School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

151. **Transfer from Arts to Harriet Beecher Stowe School**

20170059903

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25521 Harriet Beecher Stowe School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

152. **Transfer from Arts to William K Sullivan Specialty School**

20170059904

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25541 William K Sullivan Specialty School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

153. **Transfer from Arts to James N Thorp Elementary School**

20170059909

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25601 James N Thorp Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

154. **Transfer from Arts to Enrico Tonti School**

20170059911

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25631 Enrico Tonti School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

155. **Transfer from Arts to Mark Twain School**

20170059912

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25661 Mark Twain School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

156. **Transfer from Arts to Lavizzo Elementray**

20170059913

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25671 Lavizzo Elementray
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

157. **Transfer from Arts to Alessandro Volta School**

20170059914

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

25681 Alessandro Volta School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

158. **Transfer from Arts to James Wadsworth School**

20170059915

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

25711 James Wadsworth School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

159. **Transfer from Arts to John A Walsh Elementary School**

20170059916

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

25731 John A Walsh Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

160. **Transfer from Arts to Joseph Warren Elementary School**

20170059918

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

25761 Joseph Warren Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

161. **Transfer from Arts to Daniel S Wentworth School**

20170059922

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25811 Daniel S Wentworth School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

162. **Transfer from Arts to John Whistler Elementary School**

20170059923

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25831 John Whistler Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

163. **Transfer from Arts to Eli Whitney School**

20170059924

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25841 Eli Whitney School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

164. **Transfer from Arts to John Greenleaf Whittier School**

20170059925

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25861 John Greenleaf Whittier School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

165. Transfer from Arts to Ella Flagg Young School

20170059929

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25921 Ella Flagg Young School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

166. Transfer from Arts to Ludwig Von Beethoven School

20170059930

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25931 Ludwig Von Beethoven School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

167. Transfer from Arts to Carrie Jacobs Bond

20170059931

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25941 Carrie Jacobs Bond
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

168. Transfer from Arts to Richard J Daley Academy

20170059932

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25951 Richard J Daley Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

169. **Transfer from Arts to Willa Cather School**

20170059934

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26021 Willa Cather School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

170. **Transfer from Arts to Jackie R Robinson**

20170059936

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26061 Jackie R Robinson
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

171. **Transfer from Arts to John Foster Dulles Elementary School of Excellence**

20170059938

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26141 John Foster Dulles Elementary School of Excellence
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

172. **Transfer from Arts to Arthur R Ashe Jr Elementary School**

20170059939

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26191 Arthur R Ashe Jr Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

173. **Transfer from Arts to James Weldon Johnson Elementary School of Excellence**

20170059941

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26231 James Weldon Johnson Elementary School of Excellence
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

174. **Transfer from Arts to Irvin C Mollison School**

20170059942

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26251 Irvin C Mollison School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

175. **Transfer from Arts to Ronald E McNair Elementary School of Excellence**

20170059945

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26301 Ronald E McNair Elementary School of Excellence
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

176. **Transfer from Arts to Benjamin E Mays Academy**

20170059946

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26321 Benjamin E Mays Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

177. **Transfer from Arts to Genevieve Melody School**

20170059948

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26351 Genevieve Melody School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

178. **Transfer from Arts to Dr. Martin Luther King Jr. Academy of Social Justice**

20170059949

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

179. **Transfer from Arts to Oliver S Westcott Elementary School**

20170059950

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26381 Oliver S Westcott Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

180. **Transfer from Arts to Amelia Earhart Options For Knowledge Specialty School**

20170059953

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26441 Amelia Earhart Options For Knowledge Specialty School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

181. **Transfer from Arts to Amos A Stagg School**

20170059956

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26521 Amos A Stagg School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

182. **Transfer from Arts to William E B Dubois School**

20170059958

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26601 William E B Dubois School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

183. **Transfer from Arts to Mahalia Jackson School**

20170059961

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26651 Mahalia Jackson School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

184. **Transfer from Arts to Fairfield Academy**

20170059962

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26701 Fairfield Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

185. **Transfer from Arts to Sandoval Elementary School**

20170059963

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26721 Sandoval Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

186. **Transfer from Arts to Johnnie Colemon School**

20170059965

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26751 Johnnie Colemon School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

187. **Transfer from Arts to Belmont-Cragin School**

20170059966

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26771 Belmont-Cragin School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

188. **Transfer from Arts to Tarkington School of Excellence**

20170059968

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26791 Tarkington School of Excellence
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

189. Transfer from Arts to Durkin Park School

20170059970

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26831 Durkin Park School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

190. Transfer from Arts to Uplift Community High School

20170059972

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26861 Uplift Community High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

191. Transfer from Arts to Frazier Preparatory Academy

20170059975

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26901 Frazier Preparatory Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

192. Transfer from Arts to Disney II Magnet School

20170059976

Rationale: MS-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26921 Disney II Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

193. **Transfer from Arts to James Shields Middle School**

20170059978

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

27091 James Shields Middle School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

194. **Transfer from Arts to Orr Academy**

20170059980

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

28151 Orr Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

195. **Transfer from Arts to Leif Ericson Scholastic Academy**

20170059985

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29051 Leif Ericson Scholastic Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

196. **Transfer from Arts to Gerald Delgado Kanoon Magnet School**

20170059986

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29071 Gerald Delgado Kanoon Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

17-0125-EX1

197. **Transfer from Arts to LaSalle Language Magnet**

20170059989

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29101 LaSalle Language Magnet
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

198. **Transfer from Arts to A Philip Randolph Magnet School**

20170059990

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29111 A Philip Randolph Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

199. **Transfer from Arts to Galileo Scholastic Academy Of Math & Science**

20170059993

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29141 Galileo Scholastic Academy Of Math & Science
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

200. **Transfer from Arts to Maria Saucedo Scholastic Academy**

20170059994

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29151 Maria Saucedo Scholastic Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

201. **Transfer from Arts to Andrew Jackson Language Academy**

20170059996

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29171 Andrew Jackson Language Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

202. **Transfer from Arts to James E Mcdade Classical School**

20170059997

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29181 James E Mcdade Classical School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

203. **Transfer from Arts to Annie Keller Regional Gifted Magnet School**

20170060000

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29211 Annie Keller Regional Gifted Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

204. **Transfer from Arts to Philip Murray Language Academy**

20170060001

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29221 Philip Murray Language Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

205. **Transfer from Arts to Mark Skinner School**

20170060007

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

29281 Mark Skinner School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

206. **Transfer from Arts to Ole A Thorp Scholastic Academy**

20170060009

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

29301 Ole A Thorp Scholastic Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

207. **Transfer from Arts to John H Vanderpoel Magnet School**

20170060010

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

29311 John H Vanderpoel Magnet School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

208. **Transfer from Arts to Beasley Academic Center Magnet**

20170060011

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

29321 Beasley Academic Center Magnet
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

209. **Transfer from Arts to Jensen Scholastic Academy School**

20170060012

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29341 Jensen Scholastic Academy School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

210. **Transfer from Arts to Robert A Black Magnet School**

20170060015

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29381 Robert A Black Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

211. **Transfer from Arts to Frazier International Magnet Elementary School**

20170060017

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29411 Frazier International Magnet Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

212. **Transfer from Arts to Nancy B Jefferson Alternative School**

20170060018

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

30011 Nancy B Jefferson Alternative School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

213. **Transfer from Arts to Frederick Stock School**

20170060022

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

30081 Frederick Stock School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

214. **Transfer from Arts to Ninos Heroes Academic Center**

20170060029

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31101 Ninos Heroes Academic Center
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

215. **Transfer from Arts to Pilsen Community Academy**

20170060032

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31141 Pilsen Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

216. **Transfer from Arts to Charles Kozminski Community Academy School**

20170060033

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31151 Charles Kozminski Community Academy School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

217. **Transfer from Arts to Lawndale Community Academy School**

20170060034

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

31161 Lawndale Community Academy School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

218. **Transfer from Arts to Francis W Parker Community Academy**

20170060035

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

31181 Francis W Parker Community Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

219. **Transfer from Arts to Parkside Community Academy School**

20170060036

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

31201 Parkside Community Academy School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

220. **Transfer from Arts to Pulaski International School of Chicago**

20170060037

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

31211 Pulaski International School of Chicago
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

221. **Transfer from Arts to Charles Sumner Mathematics & Science Community Academy**

20170060038

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

222. **Transfer from Arts to Thomas J Higgins Community Academy**

20170060039

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31251 Thomas J Higgins Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

223. **Transfer from Arts to Claremont Academy**

20170060042

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31301 Claremont Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

224. **Transfer from Arts to Michelle Clark Academic Prep Magnet High School**

20170060048

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

225. **Transfer from Arts to Frederick A Douglass Academy High School**

20170060049

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

41061 Frederick A Douglass Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

226. **Transfer from Arts to Logandale Middle School**

20170060051

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

41091 Logandale Middle School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

227. **Transfer from Arts to Marine Leadership Academy at Ames**

20170060052

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

41111 Marine Leadership Academy at Ames
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

228. **Transfer from Arts to Northwest Middle**

20170060053

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

41121 Northwest Middle
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

229. **Transfer from Arts to Air Force Academy High School**

20170060056

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

45231 Air Force Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

230. **Transfer from Arts to Hancock High School**

20170060057

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46021 Hancock High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

231. **Transfer from Arts to Roald Amundsen High School**

20170060058

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46031 Roald Amundsen High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

232. **Transfer from Arts to Eric Solorio Academy High School**

20170060060

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46101 Eric Solorio Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

233. **Transfer from Arts to Christian Fenger Academy**

20170060061

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46111 Christian Fenger Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

234. **Transfer from Arts to Gage Park High School**

20170060063

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46141 Gage Park High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

235. **Transfer from Arts to Harper High School**

20170060064

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46151 Harper High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

236. **Transfer from Arts to Hyde Park Career Academy**

20170060065

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46171 Hyde Park Career Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

237. Transfer from Arts to Kelvyn Park High School

20170060067

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46191 Kelvyn Park High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

238. Transfer from Arts to Lake View High School

20170060069

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46211 Lake View High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

239. Transfer from Arts to Morgan Park High School

20170060071

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46251 Morgan Park High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

240. Transfer from Arts to Charles P Steinmetz Academic Centre

20170060075

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46291 Charles P Steinmetz Academic Centre
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

241. **Transfer from Arts to Roger C Sullivan High School**

20170060076

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46301 Roger C Sullivan High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

242. **Transfer from Arts to George Washington High School**

20170060079

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46331 George Washington High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

243. **Transfer from Arts to Gurdon S Hubbard High School**

20170060080

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46341 Gurdon S Hubbard High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

244. **Transfer from Arts to George Henry Corliss High School**

20170060083

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46391 George Henry Corliss High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

245. **Transfer from Arts to Percy L Julian High School**

20170060084

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

46401 Percy L Julian High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

246. **Transfer from Arts to North Grand High School**

20170060086

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

46431 North Grand High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

247. **Transfer from Arts to Spry Community Links High School**

20170060087

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

46461 Spry Community Links High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

248. **Transfer from Arts to Al Raby High School**

20170060088

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

46471 Al Raby High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

249. Transfer from Arts to Chicago Academy High School

20170060089

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

46481	Chicago Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$1,000

250. Transfer from Arts to Bowen High School

20170060090

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

46491	Bowen High School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$1,000

251. Transfer from Arts to Devry University Advantage Academy

20170060092

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

46521	Devry University Advantage Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$1,000

252. Transfer from Arts to Back of the Yards

20170060093

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

46551	Back of the Yards
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$1,000

253. **Transfer from Arts to Sarah Goode High School**

20170060094

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46611 Sarah Goode High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

254. **Transfer from Arts to South Shore International College Prep High School**

20170060095

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46631 South Shore International College Prep High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

255. **Transfer from Arts to Richard T. Crane (RTC) Medical Preparatory High School**

20170060096

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

256. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

20170060098

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

47031 Emil G Hirsch Metropolitan High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

257. **Transfer from Arts to John Marshall Metropolitan High School**

20170060099

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

47041 John Marshall Metropolitan High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

258. **Transfer from Arts to Chicago High School For Agricultural Sciences**

20170060103

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

47091 Chicago High School For Agricultural Sciences
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

259. **Transfer from Arts to Northside Learning Center**

20170060105

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

49021 Northside Learning Center
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

260. **Transfer from Arts to Southside Occupational Academy**

20170060106

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

49031 Southside Occupational Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

261. **Transfer from Arts to Consuella B. York Alternative HS**

20170060107

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

49041 Consuella B. York Alternative HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

262. **Transfer from Arts to Simpson Academy for Young Women**

20170060108

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

49051 Simpson Academy for Young Women
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

263. **Transfer from Arts to Hope College Prep HS**

20170060110

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

49091 Hope College Prep HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

264. **Transfer from Arts to Ray Graham Training Center**

20170060111

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

49101 Ray Graham Training Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

265. **Transfer from Arts to Collins Academy High School**

20170060112

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

49131 Collins Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

266. **Transfer from Arts to Austin Polytechnical Academy**

20170060113

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

49141 Austin Polytechnical Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

267. **Transfer from Arts to TEAM Englewood Community Academy**

20170060114

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

49161 TEAM Englewood Community Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

268. **Transfer from Arts to Harlan Community Academy High School**

20170060115

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

51021 Harlan Community Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

269. **Transfer from Arts to Roberto Clemente Community Academy High School**

20170060117

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

51091 Roberto Clemente Community Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

270. **Transfer from Arts to World Language High School (at Little Village)**

20170060118

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

52011 World Language High School (at Little Village)
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

271. **Transfer from Arts to Chicago Vocational Career Academy**

20170060119

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53011 Chicago Vocational Career Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

272. **Transfer from Arts to Dunbar Vocational Career Academy**

20170060120

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53021 Dunbar Vocational Career Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

273. **Transfer from Arts to Ellen H Richards Career Academy**

20170060122

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53051 Ellen H Richards Career Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

274. **Transfer from Arts to Neal F Simeon Vocational High School**

20170060123

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53061 Neal F Simeon Vocational High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

275. **Transfer from Arts to David G Farragut Career Academy High School**

20170060125

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53091 David G Farragut Career Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

276. **Transfer from Arts to Manley Career Community Academy High School**

20170060127

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53111 Manley Career Community Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

277. **Transfer from Arts to Edward Tilden Career Community Academy**

20170060128

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53121 Edward Tilden Career Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

278. **Transfer from Arts to Phoenix Military Academy**

20170060129

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

55011 Phoenix Military Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

279. **Transfer from Arts to Infinity Math, Science, and Technology High School (at Little Village)**

20170060130

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

55151 Infinity Math, Science, and Technology High School (at Little Village)
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

280. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20170060131

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

281. **Transfer from Arts to School of Social Justice (at Little Village)**

20170060132

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

55171 School of Social Justice (at Little Village)
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

282. **Transfer from Arts to Bronzeville Scholastic Institute**

20170060134

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

55191 Bronzeville Scholastic Institute
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

283. **Transfer from Arts to Academy for Global Citizenship**

20170060135

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

63011 Academy for Global Citizenship
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

284. **Transfer from Arts to Plato Learning Academy**

20170060136

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

63021 Plato Learning Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

285. **Transfer from Arts to Hope Institute Learning Academy**

20170060137

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

63031 Hope Institute Learning Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

286. **Transfer from Arts to Kwame Nkrumah Academy**

20170060138

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

63041 Kwame Nkrumah Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

287. **Transfer from Arts to Urban Prep Charter Acad for Young Men - East Garfield Park**

20170060140

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

63071 Urban Prep Charter Acad for Young Men - East
Garfield Park
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

288. **Transfer from Arts to EPIC Academy**

20170060141

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

63081 EPIC Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

289. **Transfer from Arts to Chicago Tech Academy High School**

20170060142

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

63091 Chicago Tech Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

290. **Transfer from Arts to Instituto Justice and Leadership Academy Charter HS**

20170060143

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

63132 Instituto Justice and Leadership Academy Charter HS
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

291. **Transfer from Arts to Ombudsman Chicago Northwest**

20170060145

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

65013 Ombudsman Chicago Northwest
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

292. **Transfer from Arts to Ombudsman Chicago - South**

20170060146

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

65014 Ombudsman Chicago - South
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

293. **Transfer from Arts to Ombudsman Chicago West**

20170060147

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

65015 Ombudsman Chicago West
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

294. **Transfer from Arts to Camelot Safe Academy Elementary**

20170060148

Rationale: HS-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66012 Camelot Safe Academy Elementary
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

295. **Transfer from Arts to Camelot Safe Academy Elementary**

20170060149

Rationale: ES-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66012 Camelot Safe Academy Elementary
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

296. **Transfer from Arts to Camelot Safe Academy Elementary Garfield Park**

20170060150

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66013 Camelot Safe Academy Elementary Garfield Park
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

297. Transfer from Arts to Perspectives Charter - Rodney D. Joslin

20170060151

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66051 Perspectives Charter - Rodney D. Joslin
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

298. Transfer from Arts to Perspectives Charter Leadership Academy HS

20170060152

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66052 Perspectives Charter Leadership Academy HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

299. Transfer from Arts to Perspectives - Math and Science Academy

20170060153

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66056 Perspectives - Math and Science Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

300. Transfer from Arts to Chicago International Charter School (CICS)- Longwood Campus

20170060154

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66061 Chicago International Charter School (CICS)-
 Longwood Campus
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

301. **Transfer from Arts to Chicago International Charter School - Irving Park**

20170060156

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66074 Chicago International Charter School - Irving Park
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

302. **Transfer from Arts to Chicago Int't Charter - Loomis Primary**

20170060157

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66075 Chicago Int't Charter - Loomis Primary
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

303. **Transfer from Arts to Chicago International Charter School - Lloyd Bond Campus**

20170060158

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66076 Chicago International Charter School - Lloyd Bond
 Campus
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

304. **Transfer from Arts to Chicago Int't Charter - Larry Hawkins**

20170060159

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66077 Chicago Int't Charter - Larry Hawkins
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

305. Transfer from Arts to North Lawndale College Prep - Christiana

20170060160

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66091 North Lawndale College Prep - Christiana
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

306. Transfer from Arts to North Lawndale College Prep - Collins

20170060161

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66092 North Lawndale College Prep - Collins
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

307. Transfer from Arts to YCCS - ASPIRA Antonia Pantoja Alternative HS

20170060162

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66108 YCCS - ASPIRA Antonia Pantoja Alternative HS
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

308. Transfer from Arts to University of Chicago Charter School - Woodlawn Campus

20170060164

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66112 University of Chicago Charter School - Woodlawn Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

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309. Transfer from Arts to University of Chicago Charter School - Woodson South Campus

20170060165

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66113 University of Chicago Charter School - Woodson South Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

310. Transfer from Arts to UNO Charter School - Northside Elementary School Campus

20170060169

Rationale: ES-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66134 UNO Charter School - Northside Elementary School Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

311. Transfer from Arts to UNO Charter HS

20170060170

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66137 UNO Charter HS
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

312. Transfer from Arts to Noble Street Charter School - Johnson ES

20170060173

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66148 Noble Street Charter School - Johnson ES
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

313. **Transfer from Arts to Young Women's Leadership Charter School**

20170060175

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66171 Young Women's Leadership Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

314. **Transfer from Arts to Chicago International Charter School (CICS)- Basil Campus**

20170060178

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66231 Chicago International Charter School (CICS)- Basil
Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

315. **Transfer from Arts to Chicago International Charter School (CICS)- Northtown Campus**

20170060179

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66241 Chicago International Charter School (CICS)-
Northtown Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

316. **Transfer from Arts to ASPIRA Charter - Early College Campus**

20170060180

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66254 ASPIRA Charter - Early College Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

317. **Transfer from Arts to KIPP Ascend Charter School**

20170060181

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66261 KIPP Ascend Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

318. **Transfer from Arts to Namaste Charter School**

20170060182

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66271 Namaste Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

319. **Transfer from Arts to Chicago Math and Science Academy (CMSA) Charter School**

20170060183

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66281 Chicago Math and Science Academy (CMSA) Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

320. **Transfer from Arts to Architecture, Construction, and Engineering (ACE) Technical Charter School**

20170060184

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

321. **Transfer from Arts to Erie Elementary Charter School**

20170060185

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66331 Erie Elementary Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

322. **Transfer from Arts to Chicago International Charter School (CICS)- Avalon/South Shore Campus**

20170060187

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

323. **Transfer from Arts to UNO Charter School - Rufino Tamayo Campus**

20170060188

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66391 UNO Charter School - Rufino Tamayo Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

324. **Transfer from Arts to UNO Charter School - Bartolomé de las Casas Campus**

20170060189

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66392 UNO Charter School - Bartolomé de las Casas
Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

325. Transfer from Arts to UNO Charter School - Major Hector P. Garcia MD Campus

20170060191

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66394 UNO Charter School - Major Hector P. Garcia MD
Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

326. Transfer from Arts to UNO Charter School- Officer Donald Marquez Campus

20170060194

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66397 UNO Charter School- Officer Donald Marquez Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

327. Transfer from Arts to UNO 51st and Homan Charter Elementary School

20170060196

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66399 UNO 51st and Homan Charter Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

328. Transfer from Arts to Austin Business and Entrepreneurship Academy

20170060197

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66411 Austin Business and Entrepreneurship Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

329. **Transfer from Arts to Catalyst Elementary School - Circle Rock**

20170060198

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66432 Catalyst Elementary School - Circle Rock
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

330. **Transfer from Arts to Catalyst - Maria Charter School**

20170060199

Rationale: HS-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66433 Catalyst - Maria Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

331. **Transfer from Arts to Catalyst - Maria Charter School**

20170060200

Rationale: ES-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66433 Catalyst - Maria Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

332. **Transfer from Arts to Providence Englewood Charter School - Bunche Campus**

20170060201

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66471 Providence Englewood Charter School - Bunche
Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

333. **Transfer from Arts to Chicago Virtual Charter School**

20170060203

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66481 Chicago Virtual Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

334. **Transfer from Arts to Early College**

20170060204

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66491 Early College
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

335. **Transfer from Arts to LEARN Charter School - South Chicago Campus**

20170060205

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66563 LEARN Charter School - South Chicago Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

336. **Transfer from Arts to Rowe Elementary School**

20170060207

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66571 Rowe Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

337. **Transfer from Arts to Noble Street Charter High School - Muchin College Prep Campus**

20170060208

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66573 Noble Street Charter High School - Muchin College
Prep Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

338. **Transfer from Arts to Noble Street Charter School- DRW College Prep (Purple)**

20170060209

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66575 Noble Street Charter School- DRW College Prep
(Purple)
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

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

20170060229

Rationale: Plaster from ceiling falling on stage not safe for the kids Dangerous Work Order Number CPS-3934188

Transfer From:

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

Transfer To:

25031 Ernst Prussing
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,000

340. **Transfer from Austin Polytechnical Academy to Arts**

20170060905

Rationale: Funds loaded to incorrect unit, sweeping back to reallocate to unit 46621.

Transfer From:

49141 Austin Polytechnical Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$1,000

341. **Transfer from Austin Business and Entrepreneurship Academy to Arts**

20170060906

Rationale: Funds loaded to incorrect unit, sweeping back to reallocate to unit 46621.

Transfer From:

66411 Austin Business and Entrepreneurship Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

342. **Transfer from Arts to VOISE Academy High School**

20170060907

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

46621 VOISE Academy High School
 124 School Special Income Fund
 54305 Tuition
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$1,000

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

20170061477

Rationale: Inspect and test the building automation control system. Work with Dan Pierce to test controls at Moos. Maximo #2465317

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: \$1,000

344. **Transfer from Yeshivas Tiferes TZVI to Education General - City Wide**

20170063280

Rationale: EXPIRED GRANT - Transfer funding to 220 contingency.

Transfer From:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 460020 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,000

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

20170061489

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:

46421 Benito Juarez High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

346. **Transfer from Law Office to Durkin Park School**

20170062305

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26831 Durkin Park School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,003

347. **Transfer from Law Office to William H Ray School**

20170062516

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25071 William H Ray School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,003

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

20170055080

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:

49091 Hope College Prep HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,008

349. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20170058917

Rationale: Reference Oracle W.O. 17-A1-1163363 & Maximo W.O.#35831. PRICE ADJUSTMENT ON PREVIOUSLY APPROVED P.O.#-VRF#9 SLAVE BOARD OUTAGE: THAT P.O. & PRICE CHANGE ATTACHED.

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: \$1,008

350. **Transfer from Law Office to Inter-American Magnet**

20170062388

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29191 Inter-American Magnet
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,012

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

20170060351

Rationale:

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,019

352. **Transfer from Student Support and Engagement to Network 3**

20170059300

Rationale: OSSE Attendance grant - Estimate of bucket benefits

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$1,020

353. **Transfer from Law Office to Back of the Yards**

20170062093

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46551 Back of the Yards
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,021

354. **Transfer from Law Office to Uplift Community High School**

20170062212

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26861 Uplift Community High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,021

355. **Transfer from Law Office to Edward N Hurley School**

20170062387

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23911 Edward N Hurley School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,021

356. **Transfer from Law Office to John T Mccutcheon School**

20170062443

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26201 John T Mccutcheon School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,021

357. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058237

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
435037 Sig Al Raby - (Cohort 3)

Transfer To:

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

Amount: \$1,024

358. **Transfer from Department of JROTC to Manley Career Community Academy High School**

20170053672

Rationale: To purchase awards, trophies, school cords, and Arcs

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

53111 Manley Career Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,027

359. **Transfer from Law Office to Frederick Stock School**

20170062231

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30081 Frederick Stock School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,030

360. **Transfer from Law Office to Theodore Herzl School**

20170062377

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23771 Theodore Herzl School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,030

361. Transfer from Law Office to Brian Piccolo Elementary School

20170062500

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24781 Brian Piccolo Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,030

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

20170061347

Rationale: Transfer excess funds back to collaborative line

Transfer From:

63051 Chicago High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Transfer To:

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

Amount: \$1,030

363. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

20170053753

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:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254039 Aramark Ifm
000000 Default Value

Amount: \$1,037

364. Transfer from Law Office to John Marshall Metropolitan High School

20170062140

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

47041 John Marshall Metropolitan High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,039

365. Transfer from Law Office to Daniel Carter Beard School

20170062225

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30051 Daniel Carter Beard School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,039

366. Transfer from Law Office to Phoebe Apperson Hearst School

20170062370

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23671 Phoebe Apperson Hearst School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,039

367. Transfer from Law Office to Wolfgang A Mozart School

20170062460

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24611 Wolfgang A Mozart School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,039

368. Transfer from Law Office to West Ridge Elementary School

20170062079

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22381 West Ridge Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,048

369. Transfer from Law Office to George Henry Corliss High School

20170062106

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46391 George Henry Corliss High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,048

370. Transfer from Law Office to Harlan Community Academy High School

20170062119

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

51021 Harlan Community Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,048

371. Transfer from Law Office to William H Wells Community Academy High School

20170062216

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

51071 William H Wells Community Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,048

372. Transfer from Law Office to Dewitt Clinton School

20170062267

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22751 Dewitt Clinton School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,048

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373. **Transfer from Law Office to Franz Peter Schubert School**

20170062535

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25291 Franz Peter Schubert School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,048

374. **Transfer from Law Office to James Shields Elementary School**

20170062540

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25361 James Shields Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,048

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

20170052828

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: \$1,048

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

20170052066

Rationale:

Transfer From:

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

Transfer To:

51021 Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$1,050

377. **Transfer from Citywide Student Support and Engagement to ECIA Projects**

20170058900

Rationale: Clearing negative from consolidated pointer

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430623 Delinquent Programs

Transfer To:

12693 ECIA Projects
334 NCLB Title 1 - Neglected & Delinquent
52100 Career Service Salaries - Regular
212013 Counseling & Guidance Services
430623 Delinquent Programs

Amount: \$1,050

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

20170061325

Rationale: Transfer excess funds back to collaborative lines.

Transfer From:

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

Transfer To:

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

Amount: \$1,055

379. **Transfer from Law Office to Augustus H Burley Elementary School**

20170062235

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22421 Augustus H Burley Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,056

380. **Transfer from Law Office to J W Von Goethe School**

20170062343

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23341 J W Von Goethe School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,056

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

20170060432

Rationale: Sweep of excess funds from STEM position allocations - funds cannot be repurposed or used for additional positions

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494058 Title Iia - Teacher Quality

Transfer To:

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

Amount: \$1,059

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

20170063306

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,065

383. **Transfer from Law Office to Ray Graham Training Center**

20170062227

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

49101 Ray Graham Training Center
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,065

384. **Transfer from Law Office to Salmon P Chase School**

20170062258

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22701 Salmon P Chase School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,065

385. **Transfer from Law Office to Logandale Middle School**

20170062425

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

41091 Logandale Middle School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,065

386. **Transfer from Law Office to Pulaski International School of Chicago**

20170062512

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

31211 Pulaski International School of Chicago
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,065

387. **Transfer from Law Office to Tarkington School of Excellence**

20170062567

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26791 Tarkington School of Excellence
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,065

388. **Transfer from Law Office to Hughes/Davis**

20170062386

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22451 Hughes/Davis
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,074

389. **Transfer from Law Office to Oscar F Mayer Elementary School**

20170062438

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24401 Oscar F Mayer Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,074

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

20170058199

Rationale: Sweeping excess funds from allocated STEM positions

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430199 Title I - School Improvement Priority Initiative

Transfer To:

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

Amount: \$1,079

391. **Transfer from Law Office to Al Raby High School**

20170062151

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46471 Al Raby High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,083

392. **Transfer from Law Office to Louis J Agassiz School**

20170062160

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22031 Louis J Agassiz School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,083

393. **Transfer from Law Office to George F Cassell School**

20170062253

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22651 George F Cassell School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,083

394. **Transfer from Law Office to A N Pritzker School**

20170062510

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25871 A N Pritzker School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,083

395. **Transfer from Law Office to William H Ryder Math/Science Specialty School**

20170062525

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25191 William H Ryder Math/Science Specialty School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,083

396. **Transfer from Law Office to Mark Skinner School**

20170062544

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29281 Mark Skinner School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,083

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397. **Transfer from Law Office to Carl Von Linne Elementary School**

20170062579

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24201 Carl Von Linne Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,083

398. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20170061548

Rationale: PROGRESSIVE LOAD BANK TESTING as per QUOTE Attached
(MAXIMO # CPS-4070000)

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,087

399. **Transfer from Law Office to Sharon Christa Mcauliffe Elementary School**

20170062440

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23551 Sharon Christa Mcauliffe Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,092

400. **Transfer from Law Office to Jonathan Y Scammon School**

20170062533

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25241 Jonathan Y Scammon School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,092

401. **Transfer from Independent Schools Of Chicago to Altus Academy**

20170060778

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$1,100

402. **Transfer from Law Office to Chicago Academy High School**

20170062099

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46481 Chicago Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,101

403. **Transfer from Law Office to Everett Mckinley Dirksen School**

20170062294

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22871 Everett Mckinley Dirksen School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,101

404. **Transfer from Law Office to Richard Henry Lee School**

20170062416

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26331 Richard Henry Lee School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,101

405. **Transfer from Law Office to William P Nixon School**

20170062473

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24681 William P Nixon School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,101

406. **Transfer from Law Office to Mancel Talcott School**

20170062564

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25581 Mancel Talcott School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,101

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

20170052849

Rationale: For OLD Courtenay School located at 1726 W Berteau street A Safe Haven City Sidewalk Snow Removal @ \$221.20 X 5 Pushes 2"-6"

Transfer From:

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

Transfer To:

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

Amount: \$1,106

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

20170061101

Rationale: Provide labor and material to install new BAS computer to control valves for heat. SR#2465624

Transfer From:

11880 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: \$1,109

409. **Transfer from Law Office to Oscar Depriest School**

20170062290

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26631 Oscar Depriest School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,110

410. **Transfer from Law Office to Ernst Prussing**

20170062511

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25031 Ernst Prussing
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,110

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

20170052301

Rationale: Provide supply, labor and material to rebuild checks on 3" double detector check and 3/4" bypass. Maximo work order#3917358

Transfer From:

11880 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: \$1,116

412. **Transfer from Law Office to Daniel Boone School**

20170062188

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22271 Daniel Boone School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,119

413. **Transfer from Law Office to Cesar E Chavez Multicultural Academic Center**

20170062259

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,119

414. **Transfer from Law Office to William E Dever School**

20170062292

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22941 William E Dever School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,119

415. **Transfer from Thomas Kelly High School to Education General - City Wide**

20170058238

Rationale: Sweep expired grant funds

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 435030 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: \$1,119

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

20170060438

Rationale: GRAVELY SNOW BRUSH PARTS TOTAL +\$663.08
 SERVICE TOTAL +\$459.70
 GRAND TOTAL = \$1122.78
 MAXIMO #2449456 SEE QUOTE

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: \$1,123

417. Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School

20170053548

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:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254039 Aramark Ifm
000000 Default Value

Amount: \$1,125

418. Transfer from Law Office to Ella Flagg Young School

20170062089

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25921 Ella Flagg Young School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,128

419. Transfer from Law Office to Sauganash Elementary School

20170062530

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25211 Sauganash Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,128

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

20170061476

Rationale: Furnish and install a new auto and manual high limit sensors. Restraining the sensing element as needed. Test unit. SEE MAXIMO # CPS-4072908

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:

22881 Charles R Darwin School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,130

17-0125-EX1

421. Transfer from Law Office to Calmecca Academy of Fine Arts and Dual Language

20170062242

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,136

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

20170053008

Rationale: Snowblower Repair - John Deere 1032D

Service ID: cFZlg197

- Tune-up ser
- Replace Drive belt
- (2) Replace skid shoes
- Repair snow shield bracket

REP-SNO Snowblower Repair - John Deere 1130SE

Service ID: wuuOg675

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: \$1,140

423. Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide

20170052165

Rationale: Transfer to cover new approved position openings

Transfer From:

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

Transfer To:

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

Amount: \$1,140

424. Transfer from Law Office to Michael M Byrne School

20170062240

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22501 Michael M Byrne School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,145

425. **Transfer from Law Office to LaSalle Language Magnet**

20170062413

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29101 LaSalle Language Magnet
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,145

426. **Transfer from Law Office to Walter L Newberry Mathematics & Science Academy**

20170062469

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,145

427. **Transfer from Law Office to John M Palmer School**

20170062489

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24821 John M Palmer School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,145

428. **Transfer from Law Office to Enrico Tonti School**

20170062574

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25631 Enrico Tonti School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,145

429. **Transfer from Facility Opers & Maint - City Wide to Galileo Scholastic Academy Of Math & Science**

20170060842

Rationale: Contract Carrier Control Services for 4 hours of BAS troubleshooting/ Programming. New engineer can't use program without logging on as old engineer, need access to programs.

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:

29141 Galileo Scholastic Academy Of Math & Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,150

430. **Transfer from Early College and Career to Early College and Career**

20170058330

Rationale: Clearing negative

Transfer From:

13725 Early College and Career
 115 General Education Fund
 52100 Career Service Salaries - Regular
 221234 Professional Develop/Curriculum Develop
 000389 Cte Programs

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000389 Cte Programs

Amount: \$1,154

431. **Transfer from Law Office to Eliza Chappell Elementary School**

20170062257

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22681 Eliza Chappell Elementary School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,154

432. **Transfer from Law Office to Alessandro Volta School**

20170062578

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25681 Alessandro Volta School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,154

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

20170058298

Rationale: Sweep expired grant funds

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54220 Auto Reimbursement
221011 Improvement Of Instruction
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,161

434. **Transfer from Law Office to Edison Park Elementary**

20170062313

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

28081 Edison Park Elementary
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,172

435. **Transfer from Law Office to Marquette Elementary**

20170062435

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24341 Marquette Elementary
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,172

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

20170059150

Rationale: REPLAEC ONE DISPLAY MODULE FLAME SAFEGUARD ON BOILER #2,INSTALL ONE NEW MODULE SAFEGUARD, CHECK FOR PROPER OPERATION WHEN COMPLPTE.MAXIMO #2433327

Transfer From:

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

Transfer To:

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

Amount: \$1,180

17-0125-EX1

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

20170059151

Rationale: REPLACE DISPLAY MODULE FLAME SAFEGUARD ON BOILER #2,INSTALL NEW DISPALY MODULE CHECK FOR PROPER OPERATION WHEN COMPLETE. MAXIMO # 2433188

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: \$1,180

438. **Transfer from Law Office to Emiliano Zapata Academy**

20170062090

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23611 Emiliano Zapata Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,181

439. **Transfer from Law Office to Lindblom Math and Science Academy High School**

20170062137

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46511 Lindblom Math and Science Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,181

440. **Transfer from Law Office to Francis M Mckay School**

20170062446

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24451 Francis M Mckay School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,181

441. **Transfer from Law Office to William J Onahan School**

20170062481

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24761 William J Onahan School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,181

442. **Transfer from Law Office to Harriet Beecher Stowe School**

20170062559

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25521 Harriet Beecher Stowe School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,181

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

20170061256

Rationale: MAXIMO W.O. #CPS-4069229

EMERGENCY REPAIR, CONTRACTOR REPLACED THE BEARING ASSEMBLY AND SEALS ON THE HW PUMP AT AHU#1.
 TOTAL COST OF \$1,183.80

Transfer From:

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

Transfer To:

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

Amount: \$1,184

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

20170061023

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,188

445. **Transfer from Law Office to Northside College Prep**

20170062145

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46061 Northside College Prep
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,190

446. **Transfer from Law Office to George Westinghouse High School**

20170062217

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

53071 George Westinghouse High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,190

447. **Transfer from Law Office to Frederic Chopin School**

20170062261

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22721 Frederic Chopin School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,190

448. **Transfer from Law Office to Philip Rogers School**

20170062522

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25141 Philip Rogers School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,190

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

20170054102

Rationale: CTE Chicago Builds Program 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474564 Special Student Needs-C. Perkins

Amount: \$1,191

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

20170053802

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: \$1,195

451. Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst School

20170052871

Rationale: Repair Fire Pump. Pump failing to reach 45psi or above during fire pump test. Attachment included.

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:

24661 Louis Nettelhorst School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,196

452. Transfer from Facility Opers & Maint - City Wide to George Westinghouse High School

20170062043

Rationale:

Transfer From:

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

Transfer To:

53071 George Westinghouse High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,198

453. Transfer from Law Office to Rufus M Hitch School

20170062380

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23811 Rufus M Hitch School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,199

454. Transfer from Law Office to Jane A Neil School

20170062465

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24651 Jane A Neil School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,199

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

20170052333

Rationale: Cadet transportation for field trips and drill meets.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

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

20170052840

Rationale: lower fence panels of wrought iron fence. location, parking lot.

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: \$1,200

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

20170053135

Rationale: Furnish and install 2 new circuits in main office. Office electrical demands are exceeding capacity. Quotes attached. Maximo 2378898

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20170053928

Rationale: Furnish labor & material to do a detailed treatment for roaches, bed bugs & mice throughout the school. Maximo# 3926403

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,200

459. **Transfer from Student Support and Engagement to Network 4**

20170059303

Rationale: OSSE Attendance grant - Restorative Practice PD texts-Alcott and KP

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$1,200

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

20170060545

Rationale: Provide/install two 20 amp circuits in lunchroom. CPS Maximo # 3936931

Transfer From:

11880 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: \$1,200

461. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20170061550

Rationale: Maximo #CPS-4070460
Supply labor/materials to repair South Air Handler for South Gym (Per Quote #30357)

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

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

20170052801

Rationale: A SAFE HAVEN CITY SIDEWALK SNOW REMOVAL

Transfer From:

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

Transfer To:

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

Amount: \$1,202

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

20170060803

Rationale: Sweeping excess funds from closed school unit

Transfer From:

41081 Thurgood Marshall Middle School
115 General Education Fund
57135 Pensions - Employee, 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: \$1,204

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

20170058110

Rationale: Consolidating grant funds

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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)

Amount: \$1,206

465. Transfer from Law Office to Walter Payton College Preparatory HS

20170062147

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

70020 Walter Payton College Preparatory HS
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,207

466. Transfer from Law Office to Edward (Duke) K Ellington School

20170062315

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23101 Edward (Duke) K Ellington School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,207

467. Transfer from Law Office to James Hedges School Main

20170062371

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23681 James Hedges School Main
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,207

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

20170052905

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,210

469. **Transfer from Capital/Operations - City Wide to James Monroe School**

20170052764

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24531-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:

24531 James Monroe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$1,215

470. **Transfer from Law Office to Louis Nettelhorst School**

20170062466

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24661 Louis Nettelhorst School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,216

471. **Transfer from Law Office to Mark Twain School**

20170062576

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25661 Mark Twain School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,216

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

20170061683

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: \$1,228

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

20170053194

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: \$1,229

474. **Transfer from Student Support and Engagement to Network 1**

20170058950

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$1,233

475. **Transfer from Law Office to Percy L Julian High School**

20170062128

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46401 Percy L Julian High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,234

476. **Transfer from Law Office to Blair Early Childhood Center**

20170062226

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

30071 Blair Early Childhood Center
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,234

477. Transfer from Law Office to Alfred Nobel Elementary School

20170062474

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24691 Alfred Nobel Elementary School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,234

478. Transfer from Department of JROTC to John Marshall Metropolitan High School

20170058539

Rationale: To purchase team apparel and PT uniforms

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,235

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

20170061935

Rationale: MAXIMO#2471376(1 OF 3 QUOTES) GYM STAGE WALL REPAIR NEEDED . SAFETY ISSUE LOOS CINNDER BLOCK /BROKEN MORTAR AREA'S. RE-SET LOOSE BRICK'S, RE-INFORCE WITH STEEL ,TUCK POINT OPEN JOINT'S /AREA'S

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: \$1,235

480. Transfer from Capital/Operations - City Wide to Bernhard Moos School

20170060834

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24551-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:

24551 Bernhard Moos School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,245

481. **Transfer from Department of JROTC to Phoenix Military Academy**

20170058534

Rationale: To support cadet travel to competitions and field trips

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
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,250

482. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community**

20170061750

Rationale: Provide labor and material to replace one bell controller. Furnish and install V700 wiremold and re-route wiring for new controller. Maximo request number CPS-4249321.

Transfer From:

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

Transfer To:

23631 Woodlawn Community
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

483. **Transfer from Law Office to John B Murphy School**

20170062461

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24621 John B Murphy School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,252

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

20170054110

Rationale: Vendor to supply all material and labor required to repair univent in pre-k room.

Transfer From:

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

Transfer To:

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

Amount: \$1,255

485. Transfer from Network 11 to Neal F Simeon Vocational High School

20170060385

Rationale: Reimbursement of referee pay funds for the N11 High School basketball tournament for the attendance grant per network request.

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Transfer To:

53061 Neal F Simeon Vocational High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$1,260

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

20170061472

Rationale: Replace defective Freeze Stat. Provide material and labor to install a emergency freeze shut down circuit on main fan unit
 - In a low temp condition the O/A dampers will shut and fan will turn 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:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,260

487. Transfer from Law Office to James Shields Middle School

20170062541

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

27091 James Shields Middle School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,261

488. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058239

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 230010 Administrative Support
 435032 Sig - District (Cohort 4)

Transfer To:

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

Amount: \$1,263

489. **Transfer from Capital/Operations - City Wide to Theodore Herzl School**

20170053490

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: \$1,264

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

20170052048

Rationale: Remove and replace gas regulator for RTU #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:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,265

491. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

20170062027

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: \$1,265

492. **Transfer from Law Office to James G Blaine School**

20170062186

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22261	James G Blaine School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,270

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

20170052838

Rationale: PLAYGROUND REPAIR - MAXIMO CPS 3727959
 REPLACE THE MISSING DISC CHALLENGE UNIT AND ASSOCIATED FOOTING - REPLACE THE CHIN UP BAR WHICH SPINS
 FREELY WITHOUT RESISTANCE

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,270

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

20170059239

Rationale: Provide labor and material to install/test a receiver controller/transmitter for oa and steam valve controle for kitchen/serving-line and
 cafeteria ahu. Maximo w/o cps-3948890

Transfer From:

11880 Facility 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: \$1,270

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

20170058336

Rationale: Consolidating grant funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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)

Amount: \$1,272

496. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058240

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 424048 Sig - Marshall (Cohort 5)

Transfer To:

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

Amount: \$1,277

497. **Transfer from Law Office to Wendell Phillips Academy**

20170062148

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46261 Wendell Phillips Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,278

498. **Transfer from Law Office to Luther Burbank School**

20170062201

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22401 Luther Burbank School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,278

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

20170062789

Rationale: Furnish all labor and material to seal leaks in the following rooms: 329,Main Entrance and ROTC. CPS-4249466

Transfer From:

11880 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: \$1,280

500. **Transfer from Science to Science**

20170055415

Rationale: Clearing negative pointer line

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: \$1,281

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

20170054149

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-51021-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

51021 Harlan Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$1,283

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

20170061511

Rationale: Transfer excess funds back to collaborative line.

Transfer From:

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

Transfer To:

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

Amount: \$1,284

503. **Transfer from Chief Education Office to Chief Education Office**

20170058379

Rationale: Transferring funds to update grade band and salary on position #535654 per Talent office request / approval.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$1,286

504. **Transfer from Law Office to John W Garvy School**

20170062340

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23301 John W Garvy School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,287

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

20170053228

Rationale: "A Safe Haven City Sidewalk snow removal @ \$259.00 per push x 5 pushes (2"-6").Maximo # 3925704.

Transfer From:

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

Transfer To:

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

Amount: \$1,295

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

20170058075

Rationale: Remove and replace 2 solenoid valves.

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,295

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

20170059619

Rationale: "A Safe Haven City Sidewalk snow removal @ \$259.00 per push x 5 pushes (2"-6").Maximo #3949272

Transfer From:

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

Transfer To:

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

Amount: \$1,295

508. Transfer from Facility Opers & Maint - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170053230

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:

47081 Frederick W Von Steuben Metropolitan Science Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,296

509. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**20170052950**

Rationale: Repair Elevator. The LULA lift has been twisted causing it to bind on the upper right and lower left sides. Lift needs to be Re-racked to correct this situation. Maximo CPS-3774717

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: \$1,297

510. Transfer from Facility Opers & Maint - City Wide to Lindblom Math and Science Academy High School**20170061488**

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:

46511	Lindblom Math and Science Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,300

511. Transfer from Independent Schools Of Chicago to Francis W Parker School**20170060780**

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

Transfer From:

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462068	Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$1,300

512. Transfer from Early College and Career - City Wide to William Jones College Prep High School**20170061527**

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:

47021	William Jones College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474564	Special Student Needs-C. Perkins

Amount: \$1,300

513. **Transfer from Law Office to Marvin Camras Elementary School**

20170062244

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22691 Marvin Camras Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,305

514. **Transfer from Law Office to Columbia Explorers Academy**

20170062271

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

20071 Columbia Explorers Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,305

515. **Transfer from Law Office to Oriole Park School**

20170062482

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24771 Oriole Park School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,305

516. **Transfer from Clara W Barton School to Student Support and Engagement**

20170052073

Rationale: Sweep of excess K-8 OST funds transferred by mistake

Transfer From:

22151 Clara W Barton School
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,308

517. **Transfer from Intrinsic Charter School to Education General - City Wide**

20170053981

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66691 Intrinsic Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$1,309

518. **Transfer from Facility Opers & Maint - City Wide to Black Robert A Br - Black Magnet**

20170053140

Rationale: Snow removal services for Far south school Black Magnet). 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:

29382 Black Robert A Br - Black Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,310

519. **Transfer from Facility Opers & Maint - City Wide to Louis J Agassiz School**

20170052831

Rationale: "A Safe Haven City Sidewalk snow removal @ \$262.50 per push X 5 pushes (2"-6").Maximo # 3921666.

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:

22031 Louis J Agassiz School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,312

520. **Transfer from Facility Opers & Maint - City Wide to Louis J Agassiz School**

20170060211

Rationale: "A Safe Haven City Sidewalk snow removal @ \$262.50 per push x 5 pushes (2"-6").Maximo #3949283.

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:

22031 Louis J Agassiz School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,312

521. Transfer from Law Office to Dunbar Vocational Career Academy

20170062111

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

53021 Dunbar Vocational Career Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,314

522. Transfer from Law Office to Newton Bateman Elementary School

20170062176

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22171 Newton Bateman Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,314

523. Transfer from Law Office to John C Dore School

20170062299

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23001 John C Dore School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,314

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

20170061024

Rationale: Replacement for unpaid PO 3117943

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: \$1,315

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

20170052943

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,316

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

20170053699

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:

25661 Mark Twain School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,316

527. Transfer from Law Office to Courtenay Language Arts Center

20170062277

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30141 Courtenay Language Arts Center
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,323

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

20170052064

Rationale: Provide labor and material to Replace approximately 10" of 1-1/2" copper pipe; 1-1/2" check valve and all necessary fittings for the water heater. north mechanical room. maximo w/o cps-3921626

Transfer From:

11880 Facility 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: \$1,325

529. **Transfer from Tarkington School of Excellence to Talent Office**

20170053040

Rationale: Visa processing per principal request

Transfer From:

26791 Tarkington School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$1,325

530. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20170055009

Rationale: Maximo Work Order # 3934152 Cut and remove (1) leaking tube ,Clean tube hole, Furnish and install (1) 2x109 tube, Tube rolled and belled front and rear, Fill and test

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,325

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

20170059411

Rationale: Max# 2443477. Boiler #2 has a blown tube causing water to fill inside of boiler morrison tube which in turn is causing the boiler to go off in flame failure. Water is backing up in to the gas train.

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

532. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20170061082

Rationale: Maximo #2499996

Provide labor and material to replace 1 leaking tube on boiler 1. Perform hydro test, put boiler back in service and ensure proper operation.

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,325

533. **Transfer from Law Office to Arthur E Canty**

20170062245

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22541 Arthur E Canty
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,332

534. **Transfer from Law Office to Helge A Haugan**

20170062365

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23591 Helge A Haugan
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,332

535. **Transfer from Law Office to James Monroe School**

20170062454

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24531 James Monroe School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,332

536. **Transfer from Facility Opers & Maint - City Wide to James E Mcdade Classical School**

20170061665

Rationale: FURNISH LABOR AND MATERIAL TO REPLACE 4 LAMPS AND BALLAST IN PARKING LOT. (MAXIMO # 4248524).

Transfer From:

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

Transfer To:

29181 James E Mcdade Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,340

537. Transfer from Law Office to Eric Solorio Academy High School

20170062204

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46101 Eric Solorio Academy High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,341

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

20170055106

Rationale: Reference maximo w.o.# 35932. FURNISH AND INSTALL REPLACE SEAL KIT AND CASING GASKET ON #2 ARMSTRONG HYDRONIC HEATING CIRC. PUMP... CRITICAL COMPONENT TO HEATING SYSTEM: J. Smith, FOM

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:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$1,342

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

20170060809

Rationale: Sweeping excess funds from closed school unit

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: \$1,349

540. Transfer from Law Office to James Otis School

20170062485

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24791 James Otis School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,349

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

20170053225

Rationale: tune up for boilers in new building, this quote beats river side quote, maximo 3931480

Transfer From:

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

Transfer To:

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

Amount: \$1,350

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

20170053919

Rationale: Cut out leaking tube and install new tube. Maximo CPS-3933705

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: \$1,350

543. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058241

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 435037 Sig Al Raby - (Cohort 3)

Transfer To:

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

Amount: \$1,350

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

20170061927

Rationale: Rebuild pump for heating system in new building. remove and install back. Maximo CPS4249911

Transfer From:

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

Transfer To:

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

Amount: \$1,351

545. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School**

20170058793

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:

26841 North River Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,358

546. **Transfer from Law Office to Neal F Simeon Vocational High School**

20170062158

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

53061 Neal F Simeon Vocational High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,358

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

20170053533

Rationale: CPS-3916664 EMERGENCY heat issue. Condensate pump worn out and screeching like a banshee. No condensate return flooding heat exchangers no heat. Craw space location pump bolts rusted in. May have to drill and tap to replace with new.

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,360

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

20170053378

Rationale: 2nd floor North Lunchroom, remove VCT damaged floor tile and replace 40 VCT floor tile. Remove floor drain and sump, plug drain and fill sump hole with concrete. Maximo Work Order#3926289.

Transfer From:

11880 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: \$1,365

549. **Transfer from Facility Opers & Maint - City Wide to Castellanos**

20170059256

Rationale: CPS- 39477919 Quote attached: Scope of work: Remove and replace (3) fire tubes on boiler # 1 that have corroded through causing water loss.

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: \$1,365

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

20170059447

Rationale: CPS-3949494

Remove bad leaking gas valve actuator
Furnish and install new gas valve actuator
Test upon completion

Transfer From:

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

Transfer To:

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

Amount: \$1,365

551. **Transfer from Law Office to Henry D Lloyd School**

20170062423

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24221 Henry D Lloyd School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,367

552. **Transfer from Law Office to Mount Greenwood Elementary School**

20170062458

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24591 Mount Greenwood Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,367

553. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

20170059238

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:

68010 Eckersall Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254036 Stadiums
 000000 Default Value

Amount: \$1,368

554. **Transfer from Eckersall Stadium to Facility Opers & Maint - City Wide**

20170061541

Rationale: Transfer excess funds back to collaborative lines

Transfer From:

68010 Eckersall Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254036 Stadiums
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254036 Stadiums
 000000 Default Value

Amount: \$1,368

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

20170055374

Rationale: Provide labor and material to remove/replace two check valves, and remove/replace solenoid valve on hurling chamber of shipco vacuum station. maximo w/o cps-3937998

Transfer From:

11880 Facility 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: \$1,370

556. **Transfer from Law Office to Barbara Vick Early Childhood & Family Center**

20170062234

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,376

557. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20170053492

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

Amount: \$1,378

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

20170052800

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,381

559. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

20170061869

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-25301-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:

25301 William H Seward Communication Arts Academy
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$1,384

560. Transfer from Law Office to Mary G Peterson School

20170062499

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24941 Mary G Peterson School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,385

561. Transfer from Title I and School Improvement Programs - City Wide to Information & Technology Services

20170053289

Rationale: Transfer for SIG telecom supplies

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 230010 Administrative Support
 424056 Sig - District (Cohort 5)

Transfer To:

12510 Information & Technology Services
 367 Title I - Comprehensive School Reform
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 424056 Sig - District (Cohort 5)

Amount: \$1,395

562. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School

20170054108

Rationale: Vendor to supply all material and labor required to repair boiler number 2.

Transfer From:

11880 Facility 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: \$1,395

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

20170052332

Rationale: To purchase team apparel and PT uniforms.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

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

Amount: \$1,400

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

20170060781

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$1,400

565. **Transfer from Law Office to Matthew Gallistel Language Academy**

20170062338

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29091 Matthew Gallistel Language Academy
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,403

566. **Transfer from School Safety and Security Office to Information & Technology Services**

20170054142

Rationale: For four (4) new Henderson Elementary Safe Passage Phones.

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

Amount: \$1,408

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

20170059249

Rationale: Duplicate appropriation for FY16 Special Income Fund 124 Carryover. Reverse transaction #20170057749.

Transfer From:

26091 Morton School of Excellence
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,413

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

20170055025

Rationale: REFERENCE w o 17-WS-1155683 MAXIMO 1569828.P O 32114133. 9/17/16 ADDITIONAL CHARGES 8.0 STRAIGHT TIME@185.00, FLOW SWITCH 718.00TRIP CHARGE 75.00 SEE QUOTE ATTACHED

Transfer From:

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

Transfer To:

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

Amount: \$1,419

569. Transfer from Law Office to Federico Garcia Lorca Elementary School

20170062426

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22341 Federico Garcia Lorca Elementary School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,420

570. Transfer from Law Office to Helen C Peirce School Of International Studies

20170062495

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24891 Helen C Peirce School Of International Studies
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,420

571. Transfer from Facility Opers & Maint - City Wide to George Westinghouse High School

20170061898

Rationale: Annual inspection and load bank testing. See attachment
 MAXIMO# CPS-4070748

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: \$1,424

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

20170061911

Rationale: Boiler #3 Cut and remove (3) leaking tubes, clean tube holes, furnish and install (3) 2" X 106" tubes, tubes rolled and beaded front and rear on cellar Boiler Maximo#
 4074843

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: \$1,425

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

20170061912

Rationale: cut and remove (3) leaking tubes, clean tube holes furnish and install (3) 2" X 106" tubes, tubes rolled and beaded front and rear. emergency work for boiler to run correctly
Maximo#-4074849

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: \$1,425

574. **Transfer from Law Office to Maria Saucedo Scholastic Academy**

20170062529

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29151 Maria Saucedo Scholastic Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,429

575. **Transfer from Law Office to Ole A Thorp Scholastic Academy**

20170062571

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29301 Ole A Thorp Scholastic Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,429

576. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058242

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
367 Title I - Comprehensive School Reform
54210 Pupil Transportation
255015 Transportation-Special Prog
435036 Sig Cvca - (Cohort 3)

Transfer To:

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

Amount: \$1,431

577. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson School**

20170061666

Rationale: Furnished Labor and Materials, CPS # 4068871, Disconnect five existing blower wheels and one end bearing, Install five new blower wheels and one end bearing and check for proper operation when complete.

Transfer From:

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

Transfer To:

26651 Mahalia Jackson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,444

578. **Transfer from Law Office to Daniel R Cameron Elementary School**

20170062243

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22531 Daniel R Cameron Elementary School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,447

579. **Transfer from Law Office to Portage Park Elementary School**

20170062506

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25011 Portage Park Elementary School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,447

580. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus School**

20170060686

Rationale: #1 Boiler
 ·Furnish and install (1)new automatic lwco switch on # 1 boiler
 ·Start and test boiler
 #2 Boiler
 ·Furnish and install (1) new Honeywell modulating motor on boiler# 2
 ·Start and test boiler. 3 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:

22791 Christopher Columbus School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,450

581. Transfer from Law Office to Irene C. Hernandez Middle School for the Advancement of the Sciences

20170062376

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of the Sciences
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,456

582. Transfer from Law Office to Minnie Mars Jamieson School

20170062393

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23931	Minnie Mars Jamieson School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,456

583. Transfer from Law Office to James Russell Lowell Elementary School

20170062428

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24251	James Russell Lowell Elementary School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,456

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

20170052797

Rationale: A Safe Haven City Sidewalk snow removal @ \$ 292.20 per push x 5 pushes (2"-6").

Transfer From:

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

Transfer To:

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

Amount: \$1,461

585. **Transfer from Law Office to Hyde Park Career Academy**

20170062124

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46171 Hyde Park Career Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,465

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

20170059067

Rationale: Andee Boiler propose to do emergency repair on boiler with 3 leaking tubes they will cut and remove (3) leaking tubes furnish and install 3 new tubes .maximo # 3948224

Transfer From:

11880 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: \$1,465

587. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20170053739

Rationale: Refer to Maximo w.o.#35159: Remove door on south half of opening, Repair and tighten existing closer, Remove existing continuous hinge and replace with Roton heavy-duty full service hinge, Oil as needed, Replace old door.

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: \$1,470

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

20170059230

Rationale: Furnish labor and material to make all necessary roof repairs to the NW corner above classroom#410, to an area 8' x 8'. S.R.#2426997, W.O.#3944912.

Transfer From:

11880 Facility 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: \$1,475

589. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058243

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 424050 Sig - District (Cohort 5)

Transfer To:

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

Amount: \$1,477

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

20170055206

Rationale: @ Thorp, troubleshooted all steam traps twice all open and nothing flowing, now I'm starting get cold complaints from teachers...after speaking with FM I had to contact Automated Building Controls. Maximo# 3936484

Transfer From:

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

Transfer To:

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

Amount: \$1,480

591. **Transfer from Law Office to John F Eberhart School**

20170062309

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23041 John F Eberhart School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,483

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

20170052049

Rationale: Remove and replace burner actuator for RTU #17.

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,495

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

20170052097

Rationale: Troubleshoot and repair various issues on both boilers
 1)remove and replace "make up feed valve" Boiler#1
 2)replace fuse on air compressor
 3)remove and replace "air flow switch" Boiler #2
 Maximo SR# 2376297

Transfer From:

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

Transfer To:

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

Amount: \$1,495

594. **Transfer from Capital/Operations - City Wide to Frank W Reilly School**

20170053501

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25101-OPI-2 ; 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

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

20170059227

Rationale: cps-2235928 Furnish and install labor on rodding out main drain line due to pipes breaking Need it to be cleared in order to do emergency piping.. Galv pipe broken and engineer to cap once rodded

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

20170060628

Rationale: Remove and replace Burner Actuator for RTU #9.

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,495

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

20170060633

Rationale: Remove and replace burner actuator for RTU #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:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,495

598. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes School**

20170061412

Rationale: labor and parts to tune-up BLR. # 1 and BLR. # 1 AS DETERMINED BY PREVIOUS DIAGNOSTIC EVALUATION maximo # 2470823

Transfer From:

11880 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: \$1,495

599. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20170060679

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:

46191 Kelvyn Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,495

600. **Transfer from Department of JROTC to Education General - City Wide**

20170052851

Rationale: Transfer funds per CEDO request for budgetary reductions.

Transfer From:

05261 Department of JROTC
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: \$1,500

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

20170053091

Rationale: Supply labor and material to circumvent lapsed conduit and run aerial cable to supply power to the south parking lot lighting. maximo# 3723139

Transfer From:

11880 Facility 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: \$1,500

602. **Transfer from Social Science & Civic Engagement to Charles Allen Prosser Career Academy**

20170053096

Rationale: Money for student transportation to support Service Learning Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
115 General Education Fund
54210 Pupil Transportation
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,500

603. **Transfer from Capital/Operations - City Wide to Henry D Lloyd School**

20170053445

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24221-OII ; 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:

24221 Henry D Lloyd School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,500

604. **Transfer from Accounts Payable to Accounts Payable**

20170053568

Rationale: Accounts Payable has to purchase envelopes for mailing of Expenses

Transfer From:

12430 Accounts Payable
115 General Education Fund
54125 Services - Professional/Administrative
252301 Bureau Of Accounts Payable
000000 Default Value

Transfer To:

12430 Accounts Payable
115 General Education Fund
53405 Commodities - Supplies
252501 Bureau Of General Accounting
000000 Default Value

Amount: \$1,500

605. **Transfer from Literacy to Little Village Multiplex**

20170053571

Rationale: Money to be used for space rental of Little Village to host the Battle of the Books final competition

Transfer From:

13700 Literacy
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57705 Services - Space Rental
 221220 Library Automation
 000000 Default Value

Amount: \$1,500

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

20170055108

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

Transfer From:

53061 Neal F Simeon Vocational 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

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

20170058316

Rationale: Sweep expired grant funds

Transfer From:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expans

Amount: \$1,500

608. **Transfer from Department of JROTC to Lindblom Math and Science Academy High School**

20170060762

Rationale: To support cadet travel to competitions and field trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

609. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20170061594

Rationale: Transfer of funds needed for Head Start.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510224 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300006 Early Childhood - Community Services
 510224 Headstart-Child Development

Amount: \$1,500

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

20170061249

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: \$1,503

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

20170058299

Rationale: Sweep expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,505

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

20170060814

Rationale: Sweeping excess funds from closed school unit

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:

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: \$1,505

613. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton School**

20170052043

Rationale: Replace closed Po 3093014
install co200 exit trim 626 - key pad lock
replacement battery for hand held program unit
labor to install

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: \$1,506

614. **Transfer from Law Office to Roger C Sullivan High School**

20170062208

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46301 Roger C Sullivan High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,509

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

20170061016

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:

22391 Lyman A Budlong School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,512

616. **Transfer from Law Office to Jean Baptiste Beaubien School**

20170062178

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22201 Jean Baptiste Beaubien School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,518

17-0125-EX1

617. Transfer from Law Office to Louis Pasteur School

20170062493

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24851 Louis Pasteur School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,518

618. Transfer from Citywide Student Support and Engagement to ECIA Projects

20170058891

Rationale: Clearing negative from consolidated pointer

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430623 Delinquent Programs

Transfer To:

12693 ECIA Projects
334 NCLB Title 1 - Neglected & Delinquent
52100 Career Service Salaries - Regular
222209 Computer/Media Technology Services
430623 Delinquent Programs

Amount: \$1,522

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

20170052068

Rationale: Provide labor and material to replace 3ft section of leaking roof drain north east corner of boys gym. will also provide, materials and power lift. maximo w/o cps-3921525

Transfer From:

11880 Facility 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: \$1,525

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

20170052296

Rationale: Furnish labor and materials to repair steam leak on ahu 2 header.RM. 2376889 at \$1525

Transfer From:

11880 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: \$1,525

621. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170053690

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54515 Services - Advertising
 221051 Cte - Instructional Support
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221051 Cte - Instructional Support
 000389 Cte Programs

Amount: \$1,525

622. **Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

20170058671

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,528

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

20170052324

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,535

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

20170058097

Rationale: Consolidating grant funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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)

Amount: \$1,546

625. **Transfer from Facility Opers & Maint - City Wide to Washington Irving School**

20170061064

Rationale: work request 3715722 replace 5 ballast in parking lot and troubleshoot and repair short circuit feeder for exterior lights.
Work completed already. two quotes to complete payment for work perform by contractor.

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:

24881 Washington Irving School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,550

626. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry School**

20170052836

Rationale: A Safe Heaven Sidewalk Snow Removal 310.20 per push x 5 pushes (2" -6") @ Henry School,

Transfer From:

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

Transfer To:

23731 Patrick Henry School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,551

627. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry School**

20170060214

Rationale: A Safe Heaven Sidewalk Snow Removal 310.20 per push x 5 pushes (2" -6") @ Henry School,

Transfer From:

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

Transfer To:

23731 Patrick Henry School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,551

628. **Transfer from Law Office to Louisa May Alcott School**

20170062162

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22041 Louisa May Alcott School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,554

629. **Transfer from Chief Education Office to Information & Technology Services**

20170058702

Rationale: 1.01 GB Data Recovery

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266004 Enterprise Technology Support Services
 000000 Default Value

Amount: \$1,560

630. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058244

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 261028 Direction Of Central Support Services
 424049 Sig - Mann (Cohort 5)

Transfer To:

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

Amount: \$1,562

631. **Transfer from Law Office to Sarah Goode High School**

20170062117

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46611 Sarah Goode High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,563

632. **Transfer from Law Office to William G Hibbard School**

20170062378

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23801 William G Hibbard School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,563

17-0125-EX1

633. **Transfer from Law Office to Frank W Reilly School**

20170062518

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25101 Frank W Reilly School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,563

634. **Transfer from Department of JROTC to Spry Community Links High School**

20170053656

Rationale: To purchase cords, Arcs, and t-shirts

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46461 Spry Community Links High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,567

635. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20170061022

Rationale: original po 30918110 was approved work was completed but po some how was cancelled. work performed was to replace asco solenoid and co sensor to generator

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:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,567

636. **Transfer from Law Office to Richard Yates Elementary School**

20170062088

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25911 Richard Yates Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,571

637. **Transfer from Law Office to Stephen K Hayt School**

20170062368

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23621 Stephen K Hayt School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,571

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

20170055008

Rationale: SERVICE REQUEST 2404796 EMERGENCY LEAK REPAIR ON MAIN WATER 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:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,575

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

20170059242

Rationale: CPS-3936854

furnish labor and material to Replace condensation pump isolate pump line remove old pump install new pump and seal kit and check for proper function

Transfer From:

11880 Facility 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: \$1,576

640. **Transfer from Facility Opers & Maint - City Wide to William H Ray School**

20170055103

Rationale: FURNISH LABOR AND MATERIAL TO REMOVE PUMP, REPLACE BEARINGS SEAL AND GASKETS THAN REINSTALL @1582.54 Rm # 2414020

Transfer From:

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

Transfer To:

25071 William H Ray School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,583

17-0125-EX1

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

20170061722

Rationale: CTE Seminars, Fees, Subscriptions, Professional Membership

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:

46431 North Grand High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
148001 Allied Health
474564 Special Student Needs-C. Perkins

Amount: \$1,584

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

20170055198

Rationale: Test for LBP and asbestos in 109, 209 and auditorium flaking 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:

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

Amount: \$1,585

643. Transfer from Department of JROTC to Lincoln Park High School

20170053669

Rationale: To purchase t-shirts, school banner, unit cords, and t-shirts

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,587

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

20170061783

Rationale: Furnish labor and material to replace the McDonnell and Miller feed water valve serving the boilers. Maximo#4073667

Transfer From:

11880 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: \$1,588

645. **Transfer from Law Office to Joseph E Gary School**

20170062341

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23311 Joseph E Gary School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,589

646. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20170058372

Rationale: Transferring funds to create an after-school tutoring bucket for Gray Elementary (U23401)

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
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$1,590

647. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058126

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

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: \$1,598

648. **Transfer from Law Office to Sidney Sawyer School**

20170062531

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25231 Sidney Sawyer School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,598

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

20170055120

Rationale: furnish labor to evaluate inspect and re-program south building boilers and free cooling for south towers.
 PROPRIETARY to Automated logic controls and programs.
 CPS-3934983

Transfer From:

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

Transfer To:

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

Amount: \$1,600

650. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide

20170054003

Rationale: FY17 Title III Charter Allocation True-Up

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
 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: \$1,609

651. Transfer from St Phillip Lutheran to Education General - City Wide

20170063274

Rationale: EXPIRED GRANT - Transfer funding to 220 contingency.

Transfer From:

69337 St Phillip Lutheran
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 460020 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,610

652. Transfer from Law Office to North Grand High School

20170062144

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46431 North Grand High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,625

653. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20170052830

Rationale: A Safe Haven city sidewalk snow removal @ 325.00 per push X 5 pushes =1625.00

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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,625

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

20170061890

Rationale: - Provide material and labor to install 2 emergency boiler shut down switches in boiler room

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:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,625

655. **Transfer from Law Office to Grover Cleveland School**

20170062266

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22741 Grover Cleveland School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,634

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

20170061949

Rationale: MAX-4251818 Core mechanical performed much needed installation of 4x4 elbow 2 bolt flange to complete installation on 1 new tramco model 3112-4A2 discharge ejector pump located in pool basement. All work was completed November 17th 2016.

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: \$1,645

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

20170052055

Rationale: Furnish labor and material to make all necessary roof repairs to various areas above library roof. MAXIMO #3907553

Transfer From:

11880 Facility 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: \$1,650

658. Transfer from Law Office to Charles Gates Dawes School

20170062286

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22901 Charles Gates Dawes School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,651

659. Transfer from Law Office to Laughlin Falconer School

20170062322

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23151 Laughlin Falconer School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,651

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

20170061669

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,656

661. **Transfer from Law Office to Christian Ebinger**

20170062310

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23051 Christian Ebinger
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,669

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

20170055077

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: \$1,678

663. **Transfer from Law Office to Joyce Kilmer School**

20170062405

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24021 Joyce Kilmer School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,678

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

20170061363

Rationale: Furnish and install on Boiler #1 a new set of (3) B-7201 spark/flame rods on the burners inside the boiler door. Check all burners and set up flame rods. Close up boiler and test fire. Cps. maximo # 407324

Transfer From:

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

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,680

665. **Transfer from Law Office to George Armstrong Elementary School**

20170062166

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22081 George Armstrong Elementary School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,687

666. **Transfer from Law Office to Norman Bridge School**

20170062193

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

22321 Norman Bridge School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,687

667. **Transfer from Joseph E Gary School to William Howard Taft High School**

20170062707

Rationale: Funds in salvage that should have fallen to pointer line- correction

Transfer From:

23311 Joseph E Gary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,690

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

20170060537

Rationale: EMERGENCY HEATING, reference maximo w.o.#31501: leak behind uninvent in 300. Drained boiler down to 2nd floor, disassembled return valve, found valve shut not allowing flow. Cut/Remove valve seats 202/400, refilled/bled, coils operating

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:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,694

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

20170059236

Rationale: max wo 3948809.

Remove and Replace Boiler 1&2 pilot gas regulator/solenoid. Replace Gas regulator for boiler 2. Main gas regulator provided by school. Boilers will be dialed in upon completion

Transfer From:

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

Transfer To:

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

Amount: \$1,695

670. **Transfer from Law Office to John C Coonley School**

20170062274

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22821 John C Coonley School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,696

671. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20170052763

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-41091-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:

41091 Logandale Middle School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,700

672. **Transfer from Capital/Operations - City Wide to J W Von Goethe School**

20170053438

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-23341-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:

23341 J W Von Goethe School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,700

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

20170059257

Rationale: Furnish & install new door infrared detector edge to replace damaged one.
 Quotes attached
 MAXIMO # 3931962

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: \$1,700

674. **Transfer from Law Office to Morgan Park High School**

20170062142

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46251 Morgan Park High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,705

675. **Transfer from Law Office to Nathan Hale School**

20170062356

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23491 Nathan Hale School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,705

676. **Transfer from Student Support and Engagement to William E B Dubois School**

20170058652

Rationale: DuBois K-8 OST Award Program Staffing Award - 25%

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: \$1,712

677. Transfer from Law Office to William P Gray School

20170062346

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23401 William P Gray School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,713

678. Transfer from Law Office to Roald Amundsen High School

20170062092

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46031 Roald Amundsen High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,731

679. Transfer from Law Office to Chicago High School For Agricultural Sciences

20170062100

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

47091 Chicago High School For Agricultural Sciences
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,731

680. Transfer from Law Office to Edwin G. Foreman College and Career Academy

20170062115

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,731

681. Transfer from Law Office to William J Bogan Computer Technical High School

20170062094

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46041 William J Bogan Computer Technical High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,740

682. Transfer from Law Office to Alexander Graham Bell School

20170062182

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22231 Alexander Graham Bell School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,740

683. Transfer from Law Office to John H Kinzie Elementary School

20170062407

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24071 John H Kinzie Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,740

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

20170053898

Rationale: 2017 Registration funds for RCC HS Debate Program

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
57940 Miscellaneous Charges
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,750

685. Transfer from Teaching and Learning Office to Northside College Prep

20170053899

Rationale: 2017 Registration funds for RCC HS Debate Program

Transfer From:

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

Transfer To:

46061 Northside College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

686. Transfer from Teaching and Learning Office to Walter Payton College Preparatory HS

20170053900

Rationale: 2017 Registration funds for RCC HS Debate Program

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

687. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

20170053901

Rationale: 2017 Registration funds for RCC HS Debate Program

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

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

20170061478

Rationale: Supply all parts needed and install approx. 30ft of copper drain line from ceiling office #104 and route to existing drinking fountain stack in hallway. Cap other end of drain line at 104 ceiling. SEE MAXIMO # CPS-4074518.

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:

22881 Charles R Darwin School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,750

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

20170061855

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46221-OHI-2 ; 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: \$1,750

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

20170061321

Rationale: replace heat detector, clean 3 heat detectors and replace a faulty cpu board all emergency work due to tripping fire alarm Maximo#4072978

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: \$1,751

691. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20170054018

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
 Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$1,756

692. **Transfer from Law Office to Frederick W Von Steuben Metropolitan Science Center**

20170062214

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,758

693. **Transfer from Law Office to Roberto Clemente Community Academy High School**

20170062104

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

51091 Roberto Clemente Community Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,776

694. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen School**

20170053944

Rationale: Maximo CPS-3907768 Weld a patch in the bottom of the leaking feed water tank.

Transfer From:

11880 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: \$1,790

695. **Transfer from Law Office to David G Farragut Career Academy High School**

20170062113

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

53091 David G Farragut Career Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,793

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

20170058970

Rationale: Furnish Labor and Material for emergency call for RTU # 17 solenoid valves

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,795

697. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20170052288

Rationale: Per CEDO

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54210 Pupil Transportation
 221234 Professional Develop/Curriculum Develop
 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: \$1,800

698. **Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School**

20170052759

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-53111-OMA ; 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
 009551 Masonary/Windows
 000000 Default Value

Amount: \$1,800

699. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

20170053856

Rationale: Clearing negative pointer plus planned salary increase

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,800

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

20170053902

Rationale: Meal funds for RCC HS Debate Tournament 3

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
 53205 Commodities - Food Supplies
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,800

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

20170055197

Rationale: A Safe Haven City Sidewalk Snow Removal 5 pushes @ \$362.40 each (2" - 6")

Transfer From:

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

Transfer To:

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

Amount: \$1,812

702. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170058348

Rationale: Clearing negative

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 222209 Computer/Media Techonology Services
 548021 Track 2 Cs10k: Accelerate Ecs4all

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548021 Track 2 Cs10k: Accelerate Ecs4all

Amount: \$1,816

703. **Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies**

20170052810

Rationale: A Safe Haven City Sidewalk snow removal @ \$363.75 per push x 5 pushes (2"-6").

Transfer From:

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

Transfer To:

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: \$1,819

704. **Transfer from Law Office to James B Mcpherson Elementary School**

20170062448

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24471 James B Mcpherson Elementary School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,820

705. **Transfer from Capital/Operations - City Wide to Bernhard Moos School**

20170060833

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24551-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:

24551	Bernhard Moos School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,825

706. **Transfer from Facility Opers & Maint - City Wide to Lawndale Community Academy School**

20170061681

Rationale: MO # 2475480 Replace two damage Bryan boiler tubes.

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:

31161	Lawndale Community Academy School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,825

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

20170061888

Rationale: Maximo #CPS-4248421

JR Industries to provide labor and material to replace burnt out pump on vacuum station with new pump and start up station when completed.

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: \$1,830

708. **Transfer from Facility Opers & Maint - City Wide to Canter Middle School**

20170060733

Rationale: CPS-4068878 Supply parts and labor for fire panel repair. Trouble bell tripped because of bad NAC panel. Needs to be replaced.

Transfer From:

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

Transfer To:

23981	Canter Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,831

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

20170061910

Rationale: Roof repairs---EMERGENCY --leaking

Transfer From:

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

Transfer To:

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

Amount: \$1,845

710. **Transfer from School Transportation - City Wide to Wendell E Green**

20170054989

Rationale: NCLB Reimbursement SY16-17 - W. Green - Chevron Motley

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:

24131 Wendell E Green
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255052 General Transportation Services
430193 Nclb - Choice Schools / Ses

Amount: \$1,846

711. **Transfer from Law Office to Jacqueline B Vaughn Occupational High School**

20170062233

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,847

712. **Transfer from Capital/Operations - City Wide to James G Blaine School**

20170053499

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22261-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:

22261 James G Blaine School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Nw O&M Cip
000000 Default Value

Amount: \$1,850

713. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20170052874

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: \$1,859

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

20170060629

Rationale: Emergency response to repair busted piping on a domestic hot water line inside a utility closet. Removal of existing clamps in order to assess next operable fitting.

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,867

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

20170052799

Rationale: A safe haven snow removal, 5 pushes@375.80. 2-6"

Transfer From:

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

Transfer To:

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

Amount: \$1,879

716. Transfer from Law Office to Stephen T Mather High School

20170062141

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46241 Stephen T Mather High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,891

717. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20170054002

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$1,904

718. **Transfer from Facility Opers & Maint - City Wide to Eugene Field School**

20170059610

Rationale: Emergency repair north / south wallpacks in mobile units to avoid freeze up. Sprinkler pipe flood.

Transfer From:

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

Transfer To:

23211 Eugene Field School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,910

719. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20170059562

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24381-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:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,916

720. **Transfer from Law Office to James B Farnsworth School**

20170062324

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

23161 James B Farnsworth School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,918

721. **Transfer from Law Office to Peter A Reinberg**

20170062519

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

25111 Peter A Reinberg
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,918

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

20170060804

Rationale: Sweeping excess funds from closed school unit

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: \$1,919

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

20170053428

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23671-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:

23671 Phoebe Apperson Hearst School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,924

724. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

20170054015

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
 Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$1,930

725. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20170060832

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-51091-OHI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,934

726. **Transfer from Law Office to Charles Allen Prosser Career Academy**

20170062150

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

53041 Charles Allen Prosser Career Academy
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,935

727. **Transfer from Law Office to Florence Nightingale School**

20170062471

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24671 Florence Nightingale School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,935

728. **Transfer from Law Office to Disney II Magnet School**

20170062296

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

26921 Disney II Magnet School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,944

729. Transfer from Law Office to Adlai E Stevenson School

20170062557

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25471	Adlai E Stevenson School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,944

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

20170053425

Rationale: A Safe Haven City Sidewalk snow removal at 389.75 per push X 5 pushes (2--6 inches)

Transfer From:

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

Transfer To:

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

Amount: \$1,949

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

20170058472

Rationale: Pick up, empty, and return roll top dumpster 6 times. Quote attached. Maximo number 2419429

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: \$1,950

732. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20170061831

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-26091-OWN ; 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:

26091	Morton School of Excellence
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,950

733. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20170053142

Rationale: Black Magnet: Snow removal services for Far south 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:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,957

734. **Transfer from Law Office to Mary Lyon School**

20170062430

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24281 Mary Lyon School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,971

735. **Transfer from Law Office to Ferdinand W Peck School**

20170062494

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24871 Ferdinand W Peck School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$1,980

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

20170061021

Rationale: Repair numerous tears, holes and seams, apply new caulk where old caulk has failed, repair roof drain, remove water trapped under membrane and repair. Water is leaking into lunchroom serving line. 2 estimates on file

Transfer From:

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

Transfer To:

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

Amount: \$1,993

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

20170059350

Rationale: Furnish labor and materials to REPLACE hot water circulating pump for boiler in Annex building per 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: \$1,995

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

20170060626

Rationale: remove and replace flame safe guard for RTU #17

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,995

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

20170060627

Rationale: Remove and replace flame safe guard RTU # 16.

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,995

740. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School

20170061852

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-29031-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:

29031 Stephen Decatur Classical School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$1,999

741. **Transfer from Assessment to Assessment**

20170052193

Rationale: Budget transfer to cover funds needed for 200 headphones to CDW-G.

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53405 Commodities - Supplies
 223013 Assessments/Standards
 000000 Default Value

Amount: \$2,000

742. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Early College and Career - City Wide**

20170054140

Rationale: Clearing negative

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Amount: \$2,000

743. **Transfer from Arts to UNO Charter Elementary School - St. Marks**

20170059622

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66601 UNO Charter Elementary School - St. Marks
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

744. **Transfer from Arts to UNO Charter School Network - 15 (Brighton Park)**

20170059623

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66602 UNO Charter School Network - 15 (Brighton Park)
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

745. **Transfer from Arts to Louis J Agassiz School**

20170059627

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22031 Louis J Agassiz School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

746. **Transfer from Arts to New Field School**

20170059631

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22071 New Field School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

747. **Transfer from Arts to George Armstrong Elementary School**

20170059632

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22081 George Armstrong Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

748. **Transfer from Arts to Audubon Elementary School**

20170059633

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22091 Audubon Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

749. **Transfer from Arts to Avalon Park School**

20170059634

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22101 Avalon Park School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

750. **Transfer from Arts to John Barry Elementary School**

20170059636

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22141 John Barry Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

751. **Transfer from Arts to Newton Bateman Elementary School**

20170059638

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22171 Newton Bateman Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

752. **Transfer from Arts to George Rogers Clark Elementary School**

20170059640

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22191 George Rogers Clark Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

753. **Transfer from Arts to Hiram H Belding School**

20170059643

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22221 Hiram H Belding School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

754. **Transfer from Arts to Alexander Graham Bell School**

20170059644

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22231 Alexander Graham Bell School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

755. **Transfer from Arts to South Shore Fine Arts Academy**

20170059646

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22251 South Shore Fine Arts Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

756. **Transfer from Arts to Daniel Boone School**

20170059648

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22271 Daniel Boone School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

757. **Transfer from Arts to Alex Haley School**

20170059651

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22301 Alex Haley School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

758. **Transfer from Arts to Brentano Math & Science Academy**

20170059652

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22311 Brentano Math & Science Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

759. **Transfer from Arts to Norman Bridge School**

20170059653

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22321 Norman Bridge School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

760. **Transfer from Arts to Orville T Bright Elementary School**

20170059654

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22331 Orville T Bright Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

761. **Transfer from Arts to Federico Garcia Lorca Elementary School**

20170059655

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22341 Federico Garcia Lorca Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

762. **Transfer from Arts to Bouchet Academy**

20170059657

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22371 Bouchet Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

763. **Transfer from Arts to Burnham/Anthony Inclusive Academy**

20170059663

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22431 Burnham/Anthony Inclusive Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

764. **Transfer from Arts to Hughes/Davis**

20170059665

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22451 Hughes/Davis
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

765. **Transfer from Arts to YCCS - Sullivan House Alternative HS**

20170059669

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66623 YCCS - Sullivan House Alternative HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

766. **Transfer from Arts to Christopher House Charter School**

20170059671

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66661 Christopher House Charter School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

767. **Transfer from Arts to Intrinsic Charter School**

20170059673

Rationale: ES-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66691 Intrinsic Charter School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

768. **Transfer from Arts to Foundations College Preparatory Charter School**

20170059676

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66941 Foundations College Preparatory Charter School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

769. **Transfer from Arts to Legacy Charter School**

20170059679

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

67071 Legacy Charter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

770. **Transfer from Arts to Polaris Charter Academy**

20170059680

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

67081 Polaris Charter Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

771. **Transfer from Arts to Walter Payton College Preparatory HS**

20170059681

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

70020 Walter Payton College Preparatory HS
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

772. **Transfer from Arts to Michael M Byrne School**

20170059683

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22501 Michael M Byrne School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

773. **Transfer from Arts to Little Village Academy**

20170059685

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22521 Little Village Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

774. **Transfer from Arts to Arthur E Canty**

20170059687

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22541 Arthur E Canty
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

775. **Transfer from Arts to Andrew Carnegie School**

20170059688

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22551 Andrew Carnegie School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

776. **Transfer from Arts to Dr Jorge Prieto Math and Science Academy**

20170059690

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

777. **Transfer from Arts to Skinner North**

20170059691

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22591 Skinner North
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

778. **Transfer from Arts to Rachel Carson Elementary School**

20170059692

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22601 Rachel Carson Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

779. **Transfer from Arts to William W Carter School**

20170059693

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22611 William W Carter School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

780. **Transfer from Arts to George Washington Carver Elementary**

20170059694

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22621 George Washington Carver Elementary
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

781. **Transfer from Arts to George F Cassell School**

20170059695

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22651 George F Cassell School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

782. **Transfer from Arts to Thomas Chalmers Specialty School**

20170059697

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22671 Thomas Chalmers Specialty School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

783. **Transfer from Arts to Eliza Chappell Elementary School**

20170059698

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22681 Eliza Chappell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

784. **Transfer from Arts to Salmon P Chase School**

20170059700

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22701 Salmon P Chase School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

785. **Transfer from Arts to STEM Magnet Academy**

20170059701

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22711 STEM Magnet Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

786. **Transfer from Arts to Frederic Chopin School**

20170059702

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22721 Frederic Chopin School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

787. **Transfer from Arts to Henry Clay Elementary School**

20170059703

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22731 Henry Clay Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

788. **Transfer from Arts to Dewitt Clinton School**

20170059705

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22751 Dewitt Clinton School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

789. **Transfer from Arts to Christopher Columbus School**

20170059708

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22791 Christopher Columbus School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

790. **Transfer from Arts to Jordan Community School**

20170059710

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22811 Jordan Community School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

791. **Transfer from Arts to John C Coonley School**

20170059711

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22821 John C Coonley School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

792. **Transfer from Arts to Peter Cooper Dual Language Academy**

20170059712

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22831 Peter Cooper Dual Language Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

793. **Transfer from Arts to Anna R. Langford Community Academy**

20170059713

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22841 Anna R. Langford Community Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

794. **Transfer from Arts to Daniel J Corkery School**

20170059714

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22851 Daniel J Corkery School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

795. **Transfer from Arts to Manuel Perez Jr Elementary School**

20170059715

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22861 Manuel Perez Jr Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

796. **Transfer from Arts to Charles R Darwin School**

20170059717

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

22881 Charles R Darwin School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

797. **Transfer from Arts to Charles Gates Dawes School**

20170059719

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22901 Charles Gates Dawes School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

798. **Transfer from Arts to Charles S Deneen School**

20170059721

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22931 Charles S Deneen School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

799. **Transfer from Arts to William E Dever School**

20170059722

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22941 William E Dever School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

800. **Transfer from Arts to Dewey Academy Of Multicultural Studies**

20170059723

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22951 Dewey Academy Of Multicultural Studies
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

801. Transfer from Arts to James R Doolittle Jr Intermediate & Upper Cycle East

20170059726

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

802. Transfer from Arts to John C Dore School

20170059727

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23001 John C Dore School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

803. Transfer from Arts to Thomas Drummond Elementary School

20170059729

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

804. Transfer from Arts to George W Curtis Elementary School

20170059733

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23061 George W Curtis Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

805. **Transfer from Arts to Edgebrook School**

20170059734

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23071 Edgebrook School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

806. **Transfer from Arts to Richard Edwards School**

20170059735

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23081 Richard Edwards School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

807. **Transfer from Arts to Edward Everett Elementary School**

20170059738

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23141 Edward Everett Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

808. **Transfer from Arts to Laughlin Falconer School**

20170059739

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23151 Laughlin Falconer School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

809. **Transfer from Arts to Eugene Field School**

20170059741

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23211 Eugene Field School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

810. **Transfer from Arts to Telpochcalli**

20170059742

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23231 Telpochcalli
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

811. **Transfer from Arts to Melville W Fuller**

20170059746

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23271 Melville W Fuller
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

812. **Transfer from Arts to Frederick Funston School**

20170059748

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23291 Frederick Funston School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

813. **Transfer from Arts to Jesse Owens Elementary Community Academy**

20170059753

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23351 Jesse Owens Elementary Community Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

814. **Transfer from Arts to Virgil Grissom School**

20170059754

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23361 Virgil Grissom School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

815. **Transfer from Arts to Ariel Community Academy**

20170059759

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23421 Ariel Community Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

816. **Transfer from Arts to Nathanael Greene School**

20170059760

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23431 Nathanael Greene School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

817. **Transfer from Arts to Alexander Hamilton School**

20170059766

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23501 Alexander Hamilton School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

818. **Transfer from Arts to John H Hamline Elementary School**

20170059767

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

819. **Transfer from Arts to William F Finkl**

20170059769

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23541 William F Finkl
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

820. **Transfer from Arts to Sharon Christa Mcauliffe Elementary School**

20170059770

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23551 Sharon Christa Mcauliffe Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

821. **Transfer from Arts to Robert Healy School**

20170059778

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23651 Robert Healy School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

822. **Transfer from Arts to James Hedges School Main**

20170059780

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23681 James Hedges School Main
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

823. **Transfer from Arts to Charles R Henderson School**

20170059782

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23721 Charles R Henderson School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

824. **Transfer from Arts to South Loop School**

20170059784

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

23751 South Loop School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

825. **Transfer from Arts to Theodore Herzl School**

20170059785

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23771 Theodore Herzl School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

826. **Transfer from Arts to Agustin Lara Academy**

20170059786

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23791 Agustin Lara Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

827. **Transfer from Arts to Rufus M Hitch School**

20170059788

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23811 Rufus M Hitch School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

828. **Transfer from Arts to Charles N Holden School**

20170059789

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23821 Charles N Holden School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

829. **Transfer from Arts to Julia Ward Howe School**

20170059791

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23851 Julia Ward Howe School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

830. **Transfer from Arts to Thomas Hoyne School**

20170059792

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23871 Thomas Hoyne School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

831. **Transfer from Arts to Countee Cullen School**

20170059794

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23891 Countee Cullen School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

832. **Transfer from Arts to Edward N Hurley School**

20170059796

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23911 Edward N Hurley School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

833. Transfer from Arts to Minnie Mars Jamieson School

20170059798

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23931 Minnie Mars Jamieson School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

834. Transfer from Arts to Edward Jenner Academy Of The Arts

20170059799

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23951 Edward Jenner Academy Of The Arts
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

835. Transfer from Arts to Joseph Jungman School

20170059800

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23961 Joseph Jungman School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

836. Transfer from Arts to Kate S Kellogg School

20170059801

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

23971 Kate S Kellogg School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

837. **Transfer from Arts to Joyce Kilmer School**

20170059804

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24021 Joyce Kilmer School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

838. **Transfer from Arts to Leslie Lewis School**

20170059810

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24151 Leslie Lewis School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

839. **Transfer from Arts to Arthur A Libby School**

20170059811

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24171 Arthur A Libby School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

840. **Transfer from Arts to Abraham Lincoln Elementary School**

20170059812

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24191 Abraham Lincoln Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

841. **Transfer from Arts to Carl Von Linne Elementary School**

20170059813

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24201 Carl Von Linne Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

842. **Transfer from Arts to James Russell Lowell Elementary School**

20170059817

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24251 James Russell Lowell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

843. **Transfer from Arts to James Madison School**

20170059819

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24301 James Madison School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

844. **Transfer from Arts to Horace Mann School**

20170059821

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24331 Horace Mann School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

845. **Transfer from Arts to Oscar F Mayer Elementary School**

20170059826

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24401 Oscar F Mayer Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

846. **Transfer from Arts to Hanson Park School**

20170059829

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24461 Hanson Park School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

847. **Transfer from Arts to Ellen Mitchell School**

20170059831

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24511 Ellen Mitchell School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

848. **Transfer from Arts to Bernhard Moos School**

20170059833

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24551 Bernhard Moos School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

849. Transfer from Arts to Mount Vernon Elementary School

20170059836

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24601 Mount Vernon Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

850. Transfer from Arts to John B Murphy School

20170059838

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24621 John B Murphy School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

851. Transfer from Arts to Henry H Nash School

20170059839

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24641 Henry H Nash School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

852. Transfer from Arts to Jane A Neil School

20170059840

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24651 Jane A Neil School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

853. **Transfer from Arts to Louis Nettelhorst School**

20170059841

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24661 Louis Nettelhorst School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

854. **Transfer from Arts to William B Ogden School**

20170059848

Rationale: ES-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24731 William B Ogden School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

855. **Transfer from Arts to Isabell C O'Keefe School**

20170059850

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24751 Isabell C O'Keefe School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

856. **Transfer from Arts to Oriole Park School**

20170059852

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24771 Oriole Park School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

857. **Transfer from Arts to Brian Piccolo Elementary School**

20170059853

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24781 Brian Piccolo Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

858. **Transfer from Arts to James Otis School**

20170059854

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24791 James Otis School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

859. **Transfer from Arts to Louis Pasteur School**

20170059859

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24851 Louis Pasteur School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

860. **Transfer from Arts to Ferdinand W Peck School**

20170059860

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24871 Ferdinand W Peck School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

861. **Transfer from Arts to Helen C Peirce School Of International Studies**

20170059861

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24891 Helen C Peirce School Of International Studies
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

862. **Transfer from Arts to Harold Washington School**

20170059863

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24921 Harold Washington School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

863. **Transfer from Arts to Mary G Peterson School**

20170059865

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24941 Mary G Peterson School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

864. **Transfer from Arts to John T Pirie Fine Arts & Academic Center**

20170059868

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

865. **Transfer from Arts to Laura S Ward School**

20170059870

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24991 Laura S Ward School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

866. **Transfer from Arts to Portage Park Elementary School**

20170059871

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25011 Portage Park Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

867. **Transfer from Arts to William H Prescott School**

20170059872

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25021 William H Prescott School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

868. **Transfer from Arts to Ernst Prussing**

20170059873

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25031 Ernst Prussing
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

869. **Transfer from Arts to Ravenswood School**

20170059875

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25061 Ravenswood School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

870. **Transfer from Arts to William H Ray School**

20170059876

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25071 William H Ray School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

871. **Transfer from Arts to William Claude Reavis School**

20170059877

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25091 William Claude Reavis School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

872. **Transfer from Arts to Peter A Reinberg**

20170059879

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25111 Peter A Reinberg
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

873. Transfer from Arts to Philip Rogers School

20170059881

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25141 Philip Rogers School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

874. Transfer from Arts to William H Ryder Math/Science Specialty School

20170059884

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25191 William H Ryder Math/Science Specialty School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

875. Transfer from Arts to Sidney Sawyer School

20170059886

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25231 Sidney Sawyer School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

876. Transfer from Arts to Jonathan Y Scammon School

20170059887

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25241 Jonathan Y Scammon School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

877. **Transfer from Arts to Franz Peter Schubert School**

20170059888

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

Transfer To:

25291 Franz Peter Schubert School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

878. **Transfer from Arts to Jesse Sherwood School**

20170059892

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

Transfer To:

25351 Jesse Sherwood School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

879. **Transfer from Arts to James Shields Elementary School**

20170059893

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

Transfer To:

25361 James Shields Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

880. **Transfer from Arts to Beulah Shoesmith School**

20170059894

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

Transfer To:

25371 Beulah Shoesmith School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

881. **Transfer from Arts to John M Smyth Elementary School**

20170059898

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25411 John M Smyth Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

882. **Transfer from Arts to John Spry Community School**

20170059901

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25451 John Spry Community School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

883. **Transfer from Arts to Elizabeth H Sutherland School**

20170059905

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25561 Elizabeth H Sutherland School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

884. **Transfer from Arts to George B Swift Specialty School**

20170059906

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25571 George B Swift Specialty School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

885. **Transfer from Arts to Mancel Talcott School**

20170059907

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

25581 Mancel Talcott School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

886. **Transfer from Arts to Douglas Taylor Elementary School**

20170059908

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

25591 Douglas Taylor Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

887. **Transfer from Arts to George W Tilton School**

20170059910

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

25621 George W Tilton School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

888. **Transfer from Arts to James Ward Elementary School**

20170059917

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

25751 James Ward Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

889. Transfer from Arts to George Washington School

20170059919

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25771 George Washington School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

890. Transfer from Arts to Thomas J Waters School

20170059920

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25781 Thomas J Waters School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

891. Transfer from Arts to Daniel Webster School

20170059921

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25791 Daniel Webster School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

892. Transfer from Arts to A N Pritzker School

20170059926

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

25871 A N Pritzker School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

893. Transfer from Arts to Wildwood School

20170059927

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

25881	Wildwood School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$2,000

894. Transfer from Arts to Richard Yates Elementary School

20170059928

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

25911	Richard Yates Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$2,000

895. Transfer from Arts to Joseph Brennemann School

20170059933

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

25991	Joseph Brennemann School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$2,000

896. Transfer from Arts to Dvorak Technology Academy School of Excellence

20170059935

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

26051	Dvorak Technology Academy School of Excellence
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$2,000

897. **Transfer from Arts to Morton School of Excellence**

20170059937

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26091 Morton School of Excellence
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

898. **Transfer from Arts to John T Mccutcheon School**

20170059940

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26201 John T Mccutcheon School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

899. **Transfer from Arts to Henry O Tanner School**

20170059943

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26281 Henry O Tanner School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

900. **Transfer from Arts to Adam Clayton Powell Jr Paideia Community Academy**

20170059944

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

901. **Transfer from Arts to Richard Henry Lee School**

20170059947

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26331 Richard Henry Lee School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

902. **Transfer from Arts to George Leland Elementary School**

20170059951

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26391 George Leland Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

903. **Transfer from Arts to Mary E Mcdowell Elementary School**

20170059952

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26421 Mary E Mcdowell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

904. **Transfer from Arts to Brighton Park Elementary School**

20170059954

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26451 Brighton Park Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

905. **Transfer from Arts to Evergreen Academy School**

20170059955

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26461 Evergreen Academy School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

906. **Transfer from Arts to Medgar Evers School**

20170059957

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26591 Medgar Evers School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

907. **Transfer from Arts to Charles H Wacker School**

20170059959

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26621 Charles H Wacker School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

908. **Transfer from Arts to Oscar Depriest School**

20170059960

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26631 Oscar Depriest School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

909. **Transfer from Arts to Barbara Vick Early Childhood & Family Center**

20170059964

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

910. **Transfer from Arts to Talman School**

20170059967

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26781 Talman School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

911. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

20170059969

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

912. **Transfer from Arts to North River Elementary School**

20170059971

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

26841 North River Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

913. **Transfer from Arts to Suder Montessori Magnet School**

20170059973

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26881 Suder Montessori Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

914. **Transfer from Arts to Velma Thomas Early Childhood Center**

20170059974

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26891 Velma Thomas Early Childhood Center
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

915. **Transfer from Arts to Disney II Magnet School**

20170059977

Rationale: HS-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

26921 Disney II Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

916. **Transfer from Arts to Edison Park Elementary**

20170059979

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

28081 Edison Park Elementary
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

917. **Transfer from Arts to Thomas A Edison Regional Gifted Center**

20170059981

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29011 Thomas A Edison Regional Gifted Center
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

918. **Transfer from Arts to Burnside Scholastic Academy**

20170059982

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29021 Burnside Scholastic Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

919. **Transfer from Arts to Stephen Decatur Classical School**

20170059983

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29031 Stephen Decatur Classical School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

920. **Transfer from Arts to Turner-Drew Language Academy**

20170059984

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29041 Turner-Drew Language Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

921. **Transfer from Arts to Franklin Fine Arts Center**

20170059987

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29081 Franklin Fine Arts Center
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

922. **Transfer from Arts to Matthew Gallistel Language Academy**

20170059988

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29091 Matthew Gallistel Language Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

923. **Transfer from Arts to Frank W Gunsaulus Scholastic Academy School**

20170059991

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

924. **Transfer from Arts to Hawthorne Scholastic Academy**

20170059992

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29131 Hawthorne Scholastic Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

925. **Transfer from Arts to Lasalle Language Academy School**

20170059995

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29161 Lasalle Language Academy School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

926. **Transfer from Arts to Inter-American Magnet**

20170059998

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29191 Inter-American Magnet
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

927. **Transfer from Arts to Mark Sheridan Math & Science Academy**

20170059999

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29201 Mark Sheridan Math & Science Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

928. **Transfer from Arts to Walter L Newberry Mathematics & Science Academy**

20170060002

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

929. Transfer from Arts to William Bishop Owen Scholastic Academy School

20170060003

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29241 William Bishop Owen Scholastic Academy School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

930. Transfer from Arts to John J. Pershing East Magnet School

20170060004

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29251 John J. Pershing East Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

931. Transfer from Arts to Edgar Allan Poe Classical School

20170060005

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29261 Edgar Allan Poe Classical School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

932. Transfer from Arts to Harriet E Sayre Language Academy

20170060006

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

29271 Harriet E Sayre Language Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

933. **Transfer from Arts to Stone Scholastic Academy**

20170060008

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

29291 Stone Scholastic Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

934. **Transfer from Arts to Ted Lenart Regional Gifted Center**

20170060013

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

29361 Ted Lenart Regional Gifted Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

935. **Transfer from Arts to Albert R Sabin Magnet School**

20170060014

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

29371 Albert R Sabin Magnet School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

936. **Transfer from Arts to Walt Disney Magnet School**

20170060016

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

29401 Walt Disney Magnet School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

937. **Transfer from Arts to Walter S Christopher School**

20170060019

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

30031 Walter S Christopher School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

938. **Transfer from Arts to Daniel Carter Beard School**

20170060020

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

30051 Daniel Carter Beard School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

939. **Transfer from Arts to Blair Early Childhood Center**

20170060021

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

30071 Blair Early Childhood Center
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

940. **Transfer from Arts to Ruben Salazar Bilingual Education Center School**

20170060023

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

30101 Ruben Salazar Bilingual Education Center School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

941. Transfer from Arts to Wilma G Rudolph Learning Center

20170060024

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

30121 Wilma G Rudolph Learning Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

942. Transfer from Arts to Courtenay Language Arts Center

20170060025

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

30141 Courtenay Language Arts Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

943. Transfer from Arts to Crown Community Academy Fine Arts Center

20170060026

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

31041 Crown Community Academy Fine Arts Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

944. Transfer from Arts to Ralph H Metcalfe Community Academy Elementary School

20170060027

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

31061 Ralph H Metcalfe Community Academy Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

945. **Transfer from Arts to Stephen F Gale Community Academy**

20170060028

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31081 Stephen F Gale Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

946. **Transfer from Arts to John Hay Community Academy School**

20170060030

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31111 John Hay Community Academy School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

947. **Transfer from Arts to Thomas A Hendricks Community Academy**

20170060031

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31121 Thomas A Hendricks Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

948. **Transfer from Arts to Jose De Diego Community Academy**

20170060040

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

31261 Jose De Diego Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

949. **Transfer from Arts to Orozco Academy**

20170060041

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

31281 Orozco Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

950. **Transfer from Arts to Lionel Hampton Fine and Performing Arts School**

20170060044

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

951. **Transfer from Arts to National Teachers' Academy (NTA)**

20170060045

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

32031 National Teachers' Academy (NTA)
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

952. **Transfer from Arts to Ashburn Community Area School**

20170060046

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

32081 Ashburn Community Area School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

953. **Transfer from Arts to Francisco I Madero Middle School**

20170060047

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

41041	Francisco I Madero Middle School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$2,000

954. **Transfer from Arts to Thurgood Marshall Middle School**

20170060050

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

41081	Thurgood Marshall Middle School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$2,000

955. **Transfer from Arts to Chicago Academy Elementary School**

20170060054

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

45211	Chicago Academy Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$2,000

956. **Transfer from Arts to Chicago Academy Elementary School**

20170060055

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Transfer To:

45211	Chicago Academy Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071974	Arts Essentials Ingenuity

Amount: \$2,000

957. **Transfer from Arts to William J Bogan Computer Technical High School**

20170060059

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

Transfer To:

46041 William J Bogan Computer Technical High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

958. **Transfer from Arts to Edwin G. Foreman College and Career Academy**

20170060062

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

959. **Transfer from Arts to Thomas Kelly High School**

20170060066

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

Transfer To:

46181 Thomas Kelly High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

960. **Transfer from Arts to John F Kennedy High School**

20170060068

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

Transfer To:

46201 John F Kennedy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

961. **Transfer from Arts to Albert G Lane Technical High School**

20170060070

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46221 Albert G Lane Technical High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

962. **Transfer from Arts to Wendell Phillips Academy**

20170060072

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46261 Wendell Phillips Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

963. **Transfer from Arts to Theodore Roosevelt High School**

20170060073

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46271 Theodore Roosevelt High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

964. **Transfer from Arts to Carl Schurz High School**

20170060074

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46281 Carl Schurz High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

965. **Transfer from Arts to William Howard Taft High School**

20170060077

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46311 William Howard Taft High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

966. **Transfer from Arts to Lincoln Park High School**

20170060078

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46321 Lincoln Park High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

967. **Transfer from Arts to Kenwood Academy**

20170060081

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46361 Kenwood Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

968. **Transfer from Arts to King Selective Enrollment HS**

20170060082

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46371 King Selective Enrollment HS
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

969. **Transfer from Arts to Benito Juarez High School**

20170060085

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46421 Benito Juarez High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

970. **Transfer from Arts to Lindblom Math and Science Academy High School**

20170060091

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

46511 Lindblom Math and Science Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

971. **Transfer from Arts to William Jones College Prep High School**

20170060097

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

47021 William Jones College Prep High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

972. **Transfer from Arts to Gwendolyn Brooks**

20170060100

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

47051 Gwendolyn Brooks
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

973. **Transfer from Arts to Senn Metropolitan Academy Of Liberal Arts & Technology**

20170060101

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

974. **Transfer from Arts to Frederick W Von Steuben Metropolitan Science Center**

20170060102

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

975. **Transfer from Arts to Whitney M Young Magnet High School**

20170060104

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

976. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

20170060109

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

977. Transfer from Arts to William H Wells Community Academy High School

20170060116

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

51071 William H Wells Community Academy High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

978. Transfer from Arts to Charles Allen Prosser Career Academy

20170060121

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53041 Charles Allen Prosser Career Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

979. Transfer from Arts to George Westinghouse High School

20170060124

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53071 George Westinghouse High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

980. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

20170060126

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

981. **Transfer from Arts to Multicultural Arts High School (at Little Village)**

20170060133

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

55181 Multicultural Arts High School (at Little Village)
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

982. **Transfer from Arts to Chicago High School for the Arts**

20170060139

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

63051 Chicago High School for the Arts
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

983. **Transfer from Arts to Little Black Pearl**

20170060144

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

63161 Little Black Pearl
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

984. **Transfer from Arts to Chicago International Charter School (CICS)- Bucktown Campus**

20170060155

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66071 Chicago International Charter School (CICS)-
 Bucktown Campus
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

985. **Transfer from Arts to University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus**

20170060163

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66111 University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

986. **Transfer from Arts to UNO Charter School - Octavio Paz Campus**

20170060166

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66131 UNO Charter School - Octavio Paz Campus
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

987. **Transfer from Arts to UNO Charter School - Near West Elementary School Campus**

20170060167

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66133 UNO Charter School - Near West Elementary School Campus
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

988. **Transfer from Arts to UNO Charter School - Northside Elementary School Campus**

20170060168

Rationale: HS-Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66134 UNO Charter School - Northside Elementary School Campus
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

989. **Transfer from Arts to Noble Street Charter - Noble Street College Prep**

20170060171

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66141 Noble Street Charter - Noble Street College Prep
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

990. **Transfer from Arts to Noble Street Charter High School - Rowe Clark Campus**

20170060172

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66144 Noble Street Charter High School - Rowe Clark Campus
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

991. **Transfer from Arts to Chicago International Charter School (CICS)- Prairie Campus**

20170060174

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66161 Chicago International Charter School (CICS)- Prairie Campus
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

992. **Transfer from Arts to Asian Human Services - Passages Charter School**

20170060176

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

66191 Asian Human Services - Passages Charter School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

993. Transfer from Arts to Chicago International Charter School (CICS)- West Belden Campus

20170060177

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66221 Chicago International Charter School (CICS)- West Belden Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

994. Transfer from Arts to ASPIRA Charter-Haugan Middle School Campus

20170060186

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66351 ASPIRA Charter-Haugan Middle School Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

995. Transfer from Arts to UNO Charter School - Carlos Fuentes Campus

20170060190

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66393 UNO Charter School - Carlos Fuentes Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

996. Transfer from Arts to UNO Charter School - SPC Daniel Zizumbo Campus

20170060192

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

997. **Transfer from Arts to UNO Charter School - PFC Omar E. Torres Campus**

20170060193

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66396 UNO Charter School - PFC Omar E. Torres Campus
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

998. **Transfer from Arts to UNO Charter - Sandra Cisneros**

20170060195

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66398 UNO Charter - Sandra Cisneros
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

999. **Transfer from Arts to LEARN Charter School K-3**

20170060206

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

66566 LEARN Charter School K-3
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

1000. **Transfer from Arts to Donald L Morrill Mathematics & Science Specialty School**

20170060381

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Transfer To:

24571 Donald L Morrill Mathematics & Science Specialty School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071974 Arts Essentials Ingenuity

Amount: \$2,000

1001. **Transfer from Arts to Albany Park Multicultural Academy Elementary School**

20170060382

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

32011 Albany Park Multicultural Academy Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

1002. **Transfer from Arts to VOISE Academy High School**

20170060911

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

46621 VOISE Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

1003. **Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

20170061304

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-30101-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30101 Ruben Salazar Bilingual Education Center School
 485 CIT Project
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,000

1004. **Transfer from George Henry Corliss High School to Education General - City Wide**

20170058197

Rationale: Sweeping excess funds from allocated STEM positions

Transfer From:

46391 George Henry Corliss High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430199 Title I - School Improvement Priority Initiative

Transfer To:

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

Amount: \$2,002

1005. Transfer from Law Office to Northside Learning Center

20170062228

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

49021 Northside Learning Center
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$2,006

1006. Transfer from Facility Opers & Maint - City Wide to Hayes

20170053915

Rationale: Vendor L&M to repair FP
 REMOVE DAMAGED CONTACTOR, AND BREAKER.
 FURNISH AND INSTALL A ABB FIRE PUMP CONTACTOR TO MATCH THE EXISTING.
 FURNISH AND INSTALL A GENERAL ELECTRIC 250A FRAME BREAKER WITH A 150 A TRIP PLUG.
 TEST FOR OPERATION.

Transfer From:

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

Transfer To:

11953 Hayes
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,035

1007. Transfer from Independent Schools Of Chicago to Council Oak Montessori

20170052875

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:

69538 Council Oak Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,040

1008. Transfer from Facility Opers & Maint - City Wide to Bouchet Academy

20170053810

Rationale: Furnish labor and material to remove damaged fencing and modify existing opening to install new 21ft cantilever slide gate. (20 new 4" post; (1) ne 3" post; 6 gauge fabric CPS- 3935172

Transfer From:

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

Transfer To:

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

Amount: \$2,050

1009. **Transfer from Law Office to Dr Jorge Prieto Math and Science Academy**

20170062509

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$2,051

1010. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058132

Rationale: Sweep expired grant funds

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430622	Delinquent Programs

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: \$2,052

1011. **Transfer from Facility Opers & Maint - City Wide to Ravenswood School**

20170053226

Rationale: A Safe Haven City Sidewalk snow removal @ \$413 per push x 5 pushes. (2"-6")

Transfer From:

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

Transfer To:

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

Amount: \$2,065

1012. **Transfer from Law Office to Richard Edwards School**

20170062314

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23081	Richard Edwards School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$2,069

1013. Transfer from Law Office to William B Ogden School

20170062478

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24731 William B Ogden School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,077

1014. Transfer from Law Office to Kenwood Academy

20170062132

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46361 Kenwood Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,095

1015. Transfer from Law Office to Walter S Christopher School

20170062262

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30031 Walter S Christopher School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,095

1016. Transfer from Facility Opers & Maint - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170052868

Rationale: A Safe Haven City Sidewalk snow removal \$419.70 per push X 5 pushes (2"- 6") @ Von Steuben

Transfer From:

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

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,098

1017. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

20170060335

Rationale: Furnish labor and material vacuum out the pit under the boiler room. Dispose of the waste environmentally. Remove accumulated debris in the pit, dirt, rocks, glass, leaves...etc. Maximo#2387422

Transfer From:

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

Transfer To:

46541 DuSable Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,100

1018. **Transfer from Independent Schools Of Chicago to North Park Elementary School**

20170055175

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,120

1019. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20170058108

Rationale: Consolidating grant funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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)

Amount: \$2,120

1020. **Transfer from Law Office to Josephine C Locke School**

20170062424

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

24231 Josephine C Locke School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$2,131

1021. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058124

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442153 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

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: \$2,148

1022. **Transfer from Facility Opers & Maint - City Wide to George T Donoghue School**

20170053745

Rationale: CPS-3926347,@ Donoghue, Meco Electric to provide labor & materials to reroute lighting circuit from breaker panel to light switches for room 116

Transfer From:

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

Transfer To:

26071 George T Donoghue School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,150

1023. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters School**

20170052873

Rationale: Main entrance door not responding problem was found, needs software update and controls, (Maximo # 3711589)

Transfer From:

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

Transfer To:

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

Amount: \$2,180

1024. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy**

20170059237

Rationale: \$2195.00 FOR MOLTER COMPANY TO REMOVE LOOSE REFRACTORY AROUND BURNER TILE AND PATCH BURNER AS NEEDED. POINT AND PAINT TILE WITH HIGH TEMPERATURE CEMENT MAXIMO #2438014

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: \$2,195

17-0125-EX1

1025. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20170058152

Rationale: Sweep expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
580211 Cps Youth Mental Health First Aid

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: \$2,200

1026. **Transfer from Independent Schools Of Chicago to Catherine Cook School**

20170060782

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69302 Catherine Cook School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,200

1027. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20170058833

Rationale: Funds Transfer From Award# 2017-484-00-01 To Project# 2016-12150-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:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253522 Environment
000000 Default Value

Amount: \$2,212

1028. **Transfer from Law Office to Walt Disney Magnet School**

20170062295

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29401 Walt Disney Magnet School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,237

1029. Transfer from Student Support and Engagement to Paul Cuffe Elementary School

20170053344

Rationale: Cuffe K-8 OST Award Program Staffing Award - 25%

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: \$2,249

1030. Transfer from Student Support and Engagement to Michael Faraday Elementary School

20170058654

Rationale: Faraday K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,249

1031. Transfer from Capital/Operations - City Wide to Henry D Lloyd School

20170060835

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24221-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:

24221	Henry D Lloyd School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$2,250

1032. Transfer from Social and Emotional Learning to Social and Emotional Learning

20170058140

Rationale: Clearing negative

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
261021	School Health And Partnerships
517505	Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
517505	Chicago Teen Pregnancy Prevention Initiative

Amount: \$2,253

1033. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20170054011

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$2,270

1034. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170058345

Rationale: Clear negative with funds released by expenditure swaps

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
51130 Teacher Salaries - Extended Day
140060 Police And Fire Training - Voc
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000389 Cte Programs

Amount: \$2,290

1035. **Transfer from Facility Opers & Maint - City Wide to John M Palmer School**

20170052802

Rationale: A Safe Haven snow removal 5 pushes @ 459.25. 2-6"

Transfer From:

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

Transfer To:

24821 John M Palmer School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,296

1036. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20170055109

Rationale: Maximo Work order Number 3934141 Cut and remove section of extension on front of boiler to access crack, V-out and weld crack in furnace tube, Fill and test, Reinstall section of extension removed for repair.

Transfer From:

11880 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: \$2,300

1037. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

20170060574

Rationale: Transfer to cover cost of meals for H.S. Debate Tournament

4

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
 53205 Commodities - Food Supplies
 150001 Academic Decathlon - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,300

1038. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170058300

Rationale: Sweep expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,325

1039. **Transfer from Law Office to George Washington High School**

20170062215

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46331 George Washington High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$2,326

1040. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170060450

Rationale: CTE Chicago Builds HVAC Program Supplies

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:

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: \$2,331

1041. **Transfer from Capital/Operations - City Wide to North Grand High School**

20170052767

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46431-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:

46431 North Grand High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,345

1042. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Community Academy**

20170061408

Rationale: KG Roofing proposes to make repairs on Gym office roof and Auditorium roof. scupper repairs is needed on gym office roof. Auditorium has blisters in some area that need repairs maximo#3937589

Transfer From:

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

Transfer To:

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

Amount: \$2,350

1043. **Transfer from Law Office to Gurdon S Hubbard High School**

20170062123

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46341 Gurdon S Hubbard High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$2,353

1044. **Transfer from Law Office to Chicago Vocational Career Academy**

20170062102

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

53011 Chicago Vocational Career Academy
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$2,362

1045. **Transfer from Capital/Operations - City Wide to Washington D Smyser School**

20170061854

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25401-OBI ; 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:

25401 Washington D Smyser School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$2,365

1046. **Transfer from Law Office to Senn Metropolitan Academy Of Liberal Arts & Technology**

20170062157

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office

 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology

 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$2,370

1047. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

20170061140

Rationale: furnish labor and material to replace 3"pressure relief valve serving boiler#1. Maximo#4070379

Transfer From:

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

Transfer To:

46541 DuSable Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,379

1048. **Transfer from Law Office to Southside Occupational Academy**

20170062230

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

49031 Southside Occupational Academy
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$2,379

1049. Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Magnet School

20170060394

Rationale: Provide labor/material to replace obsolete heating sequencer with new electronic style in AHU#2. MAX# 4067847, 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:

29071	Gerald Delgado Kanoon Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,380

1050. Transfer from Department of JROTC to Department of JROTC

20170052315

Rationale: To support cadet travel to competitions and field trips.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,394

1051. Transfer from Department of JROTC to Department of JROTC

20170052317

Rationale: Correction of mistaken budget transfer.

Transfer From:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
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: \$2,394

1052. Transfer from Department of JROTC to Chicago Military Academy - Bronzeville

20170052323

Rationale: To support cadet travel to competitions and fields trips.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

70070	Chicago Military Academy - Bronzeville
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,394

1053. Transfer from Law Office to William Jones College Prep High School

20170062126

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

47021 William Jones College Prep High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$2,397

1054. Transfer from Mercy Home for Boys to Mercy Home for Girls

20170052916

Rationale: Transfer funds to process approved purchase order request for Title I, Neglected (Mercy Home).

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Amount: \$2,398

1055. Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf

20170060662

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$2,400

1056. Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon School

20170052842

Rationale: A SAFE CITY SIDEWALK SNOW REMOVAL \$482.75 PER PUSH X 5(2"-6" @ SOLOMON

Transfer From:

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

Transfer To:

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

Amount: \$2,414

1057. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20170052098

Rationale: EMERGENCY

Max WO 3921583

Flooding from Gym Sprinkler endangered the entire electrical system of the Main Bldg. Volt-tek was called out by LFM for emergency repairs and evaluation of damages.

Only this one quote due to EMERGENCY

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: \$2,425

1058. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20170058102

Rationale: Consolidating grant funds

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:

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)

Amount: \$2,429

1059. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20170058107

Rationale: Consolidating grant funds

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:

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)

Amount: \$2,429

1060. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Center

20170055051

Rationale: Supply labor and material to replace Alternating float switch and a float switch, complete.
Check for operation. Maximo # 3935281.

Transfer From:

11880	Facility 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: \$2,446

1061. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20170053735

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-51091-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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$2,450

1062. **Transfer from Department of JROTC to Benito Juarez High School**

20170058540

Rationale: Sweatshirts for cadets

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46421 Benito Juarez High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,457

1063. **Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology**

20170053500

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-47061-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:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$2,470

1064. **Transfer from Law Office to Theodore Roosevelt High School**

20170062155

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46271 Theodore Roosevelt High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$2,486

1065. Transfer from Facility Opers & Maint - City Wide to Clara W Barton School

20170055062

Rationale: - Disconnect and Remove Existing P Tac Unit From Principal's Office.
 - Furnish and Install (1) New FrigidAire PTac Unit.
 - New PTac Unit to Include New Grill and Wall Sleeve.
 - Provide Electrical Modifications
 - Maximo #31048

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: \$2,495

1066. Transfer from Capital/Operations - City Wide to Clara W Barton School

20170055180

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22151-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:

22151 Clara W Barton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,495

1067. Transfer from Language and Cultural Education to Language and Cultural Education

20170052356

Rationale: Printing of the World Language Guidance Document.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54520 Services - Printing
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,500

1068. Transfer from Capital/Operations - City Wide to Belmont-Cragin School

20170053441

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-26771-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:

26771 Belmont-Cragin School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,500

1069. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170054158

Rationale: Assist in getting more items printed to help support the HIV/STI Prevention Initiative grant.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,500

1070. **Transfer from Early Childhood Development - City Wide to Southeast Area Elementary School**

20170055002

Rationale: Transfer funds to purchase computers for Early Childhood classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
376662 State Preschool For All Age 3-5

Transfer To:

22631 Southeast Area Elementary School
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
376662 State Preschool For All Age 3-5

Amount: \$2,500

1071. **Transfer from Title I and School Improvement Programs to Title I and School Improvement Programs**

20170060977

Rationale: Transfer for non-public program printing needs

Transfer From:

13740 Title I and School Improvement Programs
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

13740 Title I and School Improvement Programs
115 General Education Fund
54520 Services - Printing
230010 Administrative Support
000000 Default Value

Amount: \$2,500

1072. **Transfer from Law Office to Whitney M Young Magnet High School**

20170062220

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

47101 Whitney M Young Magnet High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,512

1073. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

20170060597

Rationale: Reference Maximo W.O.# 35931 Isolate the water to the mixing valve, remove the bad 6" butterfly valve, furnish and install new 6" Belimo butterfly valve.
Reconnect the existing valve linkage, refill 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:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,525

1074. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20170059565

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25361-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:

25361 James Shields Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,530

1075. Transfer from Law Office to Charles P Steinmetz Academic Centre

20170062207

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46291 Charles P Steinmetz Academic Centre
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,539

1076. Transfer from Law Office to Lake View High School

20170062134

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46211 Lake View High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,548

1077. **Transfer from Capital/Operations - City Wide to Mary G Peterson School**

20170061950

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24941-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:

24941	Mary G Peterson School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

Amount: \$2,590

1078. **Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy**

20170052078

Rationale: Furnish labor and material to remove and replace starting contactors on heating supply fan motor. Maximo # 3921378 .

Transfer From:

11880	Facility 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: \$2,595

1079. **Transfer from Student Support and Engagement to Park Manor Elementary School**

20170058662

Rationale: Park Manor K-8 OST Award Program Staffing Award - 25%

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: \$2,641

1080. **Transfer from Law Office to Benito Juarez High School**

20170062127

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46421	Benito Juarez High School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$2,646

1081. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20170060808

Rationale: Sweeping excess funds from closed school unit

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: \$2,679

1082. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20170054021

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66331 Erie Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$2,687

1083. **Transfer from Capital/Operations - City Wide to Horace Greeley School**

20170061853

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22661-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:

22661 Horace Greeley School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Nw O&M Cip
000000 Default Value

Amount: \$2,700

1084. **Transfer from Department of JROTC to Charles P Steinmetz Academic Centre**

20170052331

Rationale: To purchase physical fitness supplies, t-shirts and awards.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

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

Amount: \$2,704

1085. **Transfer from Capital/Operations - City Wide to William B Ogden School**

20170052761

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24731-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:

24731 William B Ogden School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,718

1086. **Transfer from Chief Education Office to John Greenleaf Whittier School**

20170059470

Rationale: Math Software to provide students targeted support

Transfer From:

10816 Chief Education Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier School
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
111030 Mathematics -Elementary
000000 Default Value

Amount: \$2,745

1087. **Transfer from Facility Opers & Maint - City Wide to Oscar Depriest School**

20170061065

Rationale: Emergency --Need Circ pump & motor-Inoperative #1 boiler-need 2 operational boilers for winter heating needs. Circulating pump and motor is 8 feet in the air. motor is noisy and rebuilt shaft is leaking due to etching on shaft CPS-3951075

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: \$2,750

1088. **Transfer from Law Office to Hanson Park School**

20170062362

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24461 Hanson Park School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,779

1089. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20170052286

Rationale: Per CEDO

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54525	Services - Printing Other
221234	Professional Develop/Curriculum Develop
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: \$2,800

1090. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20170052768

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-47101-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:

47101	Whitney M Young Magnet High School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$2,800

1091. **Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy**

20170053502

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-31081-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:

31081	Stephen F Gale Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

Amount: \$2,800

1092. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20170055402

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-26861-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:

26861	Uplift Community High School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Nw O&M Cip
000000	Default Value

Amount: \$2,800

1093. **Transfer from Student Support and Engagement to Network 8**

20170060359

Rationale: OSSE Attendance grant - Umoja PD for Kelly on climate and culture

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$2,800

1094. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20170060810

Rationale: Sweeping excess funds from closed school unit

Transfer From:

41081 Thurgood Marshall Middle School
 332 NCLB Title I Regular Fund
 54105 Services: Non-technical/Laborer
 119066 Oep - Art
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$2,800

1095. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School**

20170061859

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24611-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:

24611 Wolfgang A Mozart School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,800

1096. **Transfer from Capital/Operations - City Wide to Eli Whitney School**

20170061870

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-25841-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:

25841 Eli Whitney School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000016 State Funded Capital Projects

Amount: \$2,804

1097. **Transfer from Facility Opers & Maint - City Wide to Mark Twain School**

20170061487

Rationale: REPLACE 20 HP MOTOR FOR HOT WATER LOOP.

ATTACHED ARE 3 BIDS

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: \$2,811

1098. **Transfer from Facility Opers & Maint - City Wide to Northside College Prep**

20170055128

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254037 Sodexo
000000 Default Value

Transfer To:

46061 Northside College Prep
230 Public Building Commission O & M
53405 Commodities - Supplies
254037 Sodexo
000000 Default Value

Amount: \$2,836

1099. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058245

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
435031 Sig - Bronzeville (Cohort 4)

Transfer To:

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

Amount: \$2,869

1100. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy**

20170053088

Rationale: Contractor will remove one leaking , busted and corroded grease trap. Install new grease trap of equal size and all fittings. Power rod / hydrojet outlet line . Maximo # 1699762

Transfer From:

11880 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: \$2,871

1101. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20170059563

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24381-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:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,875

1102. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Community Academy**

20170052119

Rationale: FIRE CODE VIOLATION: 1378/ WO#: 2831389; METAL DOOR FRAME AND DOOR DAMAGED BEYOND REPAIR. CONTRACTOR TO REPLACE METAL FRAME AND 2 METAL DOORS.

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,895

1103. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20170060617

Rationale: CPS-3945112 furnish material and labor to replace fire eye on boiler #2 Disconnect and remove the existing Fireeye flame safeguard; - Install one new Fireeye flame safeguard; and - Check for proper operation when complete

Transfer From:

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

Transfer To:

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

Amount: \$2,897

1104. **Transfer from Student Support and Engagement to Network 8**

20170060361

Rationale: OSSE Attendance grant - Tier I incentives -Hancock, Christopher, Gage Park, Kelly, Tilden

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$2,900

1105. **Transfer from Facility Opers & Maint - City Wide to Ronald H Brown Community Academy**

20170053143

Rationale: Snow removal services for Far south school (Ronald H Brown Community Academy). 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:

24631 Ronald H Brown Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,903

1106. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy**

20170053755

Rationale: Emergency w.o. to correct necessary electrical code violations. Maximo # 3909916

Transfer From:

11880 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: \$2,928

1107. **Transfer from Capital/Operations - City Wide to John M Palmer School**

20170055401

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24821-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:

24821 John M Palmer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$2,950

1108. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20170058703

Rationale: Funds Transfer From Award# 2016-484-00-15 To Project# 2017-12150-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$2,950

1109. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy

20170055181

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-31181-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31181 Francis W Parker Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,960

1110. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20170058117

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442150 21st Century Community Learning Centers

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: \$2,975

1111. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20170061851

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46131-OBI ; 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:

46131 Edwin G. Foreman College and Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$2,999

1112. Transfer from Early Childhood Development - City Wide to Audubon Elementary School

20170052452

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22091 Audubon Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$3,000

1113. Transfer from Early Childhood Development - City Wide to Augustus H Burley Elementary School

20170052453

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

1114. Transfer from Early Childhood Development - City Wide to Jonathan Burr Elementary School

20170052455

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

1115. Transfer from Early Childhood Development - City Wide to Alexander Hamilton School

20170052456

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

23501 Alexander Hamilton School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

1116. Transfer from Early Childhood Development - City Wide to Ravenswood School

20170052458

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

25061 Ravenswood School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

17-0125-EX1

1117. Transfer from Early Childhood Development - City Wide to Disney II Magnet School

20170052459

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

26921 Disney II Magnet School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

1118. Transfer from Early Childhood Development - City Wide to Walter L. Newberry Mathematics & Science Academy

20170052461

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

29231 Walter L. Newberry Mathematics & Science Academy
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

1119. Transfer from Early Childhood Development - City Wide to Mark Skinner School

20170052462

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

29281 Mark Skinner School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

1120. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170052506

Rationale: Transfer fund to purchase equipment for Early Childhood Colman office.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
233019 Early Childhood - Prekg - Admin
376662 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
233019 Early Childhood - Prekg - Admin
376662 State Preschool For All Age 3-5

Amount: \$3,000

1121. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20170058836

Rationale: To open Substitute bucket to cover teachers attending ODLSS teacher training

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

1122. **Transfer from Department of JROTC to Phoenix Military Academy**

20170058538

Rationale: Cadet travel to competitions

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
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,006

1123. **Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy**

20170053446

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-53021-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:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,025

1124. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

20170058732

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: \$3,060

17-0125-EX1

1125. **Transfer from Law Office to John F Kennedy High School**

20170062131

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46201 John F Kennedy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$3,072

1126. **Transfer from Chief Education Office to Chief Education Office**

20170055387

Rationale: Clearing negative pointer lines caused by salary changes in CEEdO and Manager positions (Nov 28, 2016).

Transfer From:

10816 Chief Education Office
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$3,088

1127. **Transfer from Capital/Operations - City Wide to John C Dore School**

20170053436

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23001-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:

23001 John C Dore School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,093

1128. **Transfer from Law Office to Lincoln Park High School**

20170062136

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46321 Lincoln Park High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$3,134

1129. **Transfer from Early College to Education General - City Wide**

20170060867

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66491 Early College
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$3,135

1130. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170059049

Rationale: Transfer funds for student 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: \$3,146

1131. **Transfer from Amandla Charter School to Education General - City Wide**

20170060871

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66551 Amandla Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$3,172

1132. **Transfer from Capital/Operations - City Wide to John B Drake School**

20170052774

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-23011-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:

23011 John B Drake School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,180

1133. **Transfer from Pathways in Education Avondale to Education General - City Wide**

20170053987

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

65016 Pathways in Education Avondale
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$3,191

1134. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058246

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
435032 Sig - District (Cohort 4)

Transfer To:

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

Amount: \$3,191

1135. **Transfer from Early College and Career - City Wide to Phoenix Military Academy**

20170061843

Rationale: For purchase of CTE Pre-Engineering 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:

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: \$3,200

1136. **Transfer from Capital/Operations - City Wide to North Grand High School**

20170052771

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46431-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:

46431 North Grand High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,265

1137. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20170058128

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

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: \$3,269

1138. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170060805

Rationale: Sweeping excess funds from closed school unit

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: \$3,320

1139. Transfer from Law Office to Marie Sklodowska Curie Metropolitan High School

20170062108

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$3,338

1140. Transfer from Network 13 to Ira F Aldridge Elementary School

20170060320

Rationale: Transferring funds to Aldridge ES from N13 per network request (conversion to SBB okay by OMB).

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$3,371

1141. **Transfer from Department of JROTC to Senn Metropolitan Academy Of Liberal Arts & Technology**

20170052334

Rationale: To purchase flag poles, ribbons, saber slings, gloves and Arc pins

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,380

1142. **Transfer from Facility Opers & Maint - City Wide to Carver Military High School**

20170052123

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: \$3,381

1143. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20170059564

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46341-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:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,389

1144. **Transfer from Capital/Operations - City Wide to Sidney Sawyer School**

20170053423

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25231-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:

25231 Sidney Sawyer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,490

1145. **Transfer from Law Office to Carl Schurz High School**

20170062156

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46281 Carl Schurz High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$3,498

1146. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20170052311

Rationale: Transfer funds for supplies for cosmetology.

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:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474564 Special Student Needs-C. Perkins

Amount: \$3,498

1147. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058247

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 435031 Sig - Bronzeville (Cohort 4)

Transfer To:

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

Amount: \$3,500

1148. **Transfer from Student Support and Engagement to Network 4**

20170059304

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$3,507

1149. Transfer from Law Office to Thomas Kelly High School

20170062129

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46181	Thomas Kelly High School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$3,533

1150. Transfer from Facility Opers & Maint - City Wide to Caldwell Academy Of Mathematics Science & Technology

20170052032

Rationale: Saw cut, and excavate collapsed area around employee parking lot storm basin. Install new basin blocks up to existing grade and pitch and repair with concrete as opposed to asphalt.
Maximo #31578

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: \$3,547

1151. Transfer from Capital/Operations - City Wide to King Selective Enrollment HS

20170053448

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-46371-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:

46371	King Selective Enrollment HS
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,565

1152. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170060831

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-51091-OEI-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:

51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$3,565

1153. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20170058158

Rationale: Clear budgeted negative from closed grant positions

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 261021 School Health And Partnerships
 517505 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,580

1154. **Transfer from Student Support and Engagement to Network 2**

20170058947

Rationale: OSSE Attendance grant - Lakeview CICO training; Mather CICO training; Mather CICO training

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$3,600

1155. **Transfer from Department of JROTC to Carl Schurz High School**

20170060765

Rationale: Cadet travel to competition and parades

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,622

1156. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058127

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$3,687

1157. **Transfer from Student Support and Engagement to Skinner North**

20170059281

Rationale: Skinner North K-8 OST Award Program Staffing Award (Adjusted)- 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: \$3,716

1158. **Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart**

20170058730

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$3,720

1159. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20170060815

Rationale: Sweeping excess funds from closed school unit

Transfer From:

41081 Thurgood Marshall Middle School
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494061 Title II - Supplementary

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: \$3,725

1160. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058123

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442155 21st Century Community Learning Centers - (Cohort 15-Grant 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: \$3,736

1161. **Transfer from Capital/Operations - City Wide to Julia C Lathrop School**

20170059561

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-26041-ORR ; 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:

26041 Julia C Lathrop School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,737

1162. **Transfer from Christian Affiliate Schools to Pui Tak Christian School**

20170060661

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:

69504 Pui Tak Christian School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$3,760

1163. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

20170053996

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66801 Pathways in Education Brighton Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$3,771

1164. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

20170061364

Rationale: furnish labor and material to remove the existing section of rotted 6" steam condensate pipe including the associated section of 1" pipe. Install a new section of 6"sch 80 piping to replace the pipe that was removed. Maximo#2368872

Transfer From:

11880 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: \$3,780

1165. Transfer from Capital/Operations - City Wide to Fairfield Academy

20170053424

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: \$3,795

1166. Transfer from Capital/Operations - City Wide to Fairfield Academy

20170060659

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-26701-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:

26701 Fairfield Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,799

1167. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20170058495

Rationale: Sweeping excess funds from allocated STEM positions

Transfer From:

23351 Jesse Owens Elementary Community Academy
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$3,814

1168. Transfer from Capital/Operations - City Wide to William J Onahan School

20170054091

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24761-OPI-2 ; 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: \$3,850

1169. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20170054092

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-46101-ELV ; 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:

46101 Eric Solorio Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$3,883

1170. **Transfer from Independent Schools Of Chicago to Ancona School Society**

20170060779

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: \$3,900

1171. **Transfer from Independent Schools Of Chicago to Chicago Jewish Day School**

20170060783

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$3,900

1172. **Transfer from Facility Opers & Maint - City Wide to George Armstrong Elementary School**

20170060245

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:

22081 George Armstrong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$3,908

17-0125-EX1

1173. Transfer from Capital/Operations - City Wide to Frederick Stock School

20170061849

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-30081-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:

30081 Frederick Stock School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Nw O&M Cip
000000 Default Value

Amount: \$3,920

1174. Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide

20170053984

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66149 Noble Street Charter School -ITW David Speer
Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$3,930

1175. Transfer from Namaste Charter School to Education General - City Wide

20170053993

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66271 Namaste Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$3,954

1176. Transfer from Capital/Operations - City Wide to Fairfield Academy

20170053427

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-26701-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:

26701 Fairfield Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,980

1177. Transfer from Network 9 to Beulah Shoemsmith School

20170054997

Rationale: Moving remaining unspent funds received from SAM I AM Foundation as approved by Deputy Chief Network 9.

Transfer From:

02491 Network 9
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

25371 Beulah Shoemsmith School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Amount: \$3,994

1178. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170052216

Rationale: Transferring funds to support after-school tutoring program buckets.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$4,000

1179. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20170060806

Rationale: Sweeping excess funds from closed school unit

Transfer From:

41081 Thurgood Marshall Middle School
 115 General Education Fund
 52100 Career Service 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: \$4,081

1180. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

20170060890

Rationale:

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$4,088

1181. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

20170060891

Rationale:

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$4,088

1182. Transfer from EPIC Academy to Education General - City Wide

20170054009

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

63081 EPIC Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$4,111

1183. Transfer from KIPP Ascend Primary Charter to Education General - City Wide

20170060874

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66932 KIPP Ascend Primary Charter
114 Special Education Fund
54320 Student Tuition - Charter Schools
213011 Health Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$4,132

1184. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170060455

Rationale: CTE Chicago Builds Welding Program Supplies

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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144603 Cte- Construction
474564 Special Student Needs-C. Perkins

Amount: \$4,199

1185. **Transfer from Christian Affiliate Schools to Oakdale Christian Academy**

20170052877

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:

69556 Oakdale Christian Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$4,200

1186. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20170053965

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009531 Additions
 000000 Default Value

Amount: \$4,200

1187. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy**

20170058634

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-53051-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:

53051 Ellen H Richards Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

1188. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20170055123

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

Transfer From:

46221 Albert G Lane Technical 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: \$4,249

1189. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058248

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 435030 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: \$4,278

1190. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

20170055000

Rationale: To purchase PT shirts, Arc Pins, saber belts per department request.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$4,342

1191. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20170060436

Rationale: Design and oversight services for the abatement of 24feet of asbestos pipe insulation.

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$4,344

1192. **Transfer from Capital/Operations - City Wide to Frank W Reilly School**

20170061850

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25101-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:

25101 Frank W Reilly School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$4,350

1193. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058249

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 435037 Sig Al Raby - (Cohort 3)

Transfer To:

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

Amount: \$4,351

1194. **Transfer from Capital/Operations - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

20170060836

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-46641-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:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,380

1195. **Transfer from Patrick Henry School to Student Support and Engagement**

20170053349

Rationale: Reversing transfer made in error

Transfer From:

23731 Patrick Henry School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,434

1196. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20170053990

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66575 Noble Street Charter School- DRW College Prep (Purple)
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$4,496

1197. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20170053339

Rationale: Burley K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

1198. **Transfer from Student Support and Engagement to Frederic Chopin School**

20170053341

Rationale: Chopin K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22721 Frederic Chopin School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

1199. **Transfer from Student Support and Engagement to Patrick Henry School**

20170053347

Rationale: Henry K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23731 Patrick Henry School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

1200. **Transfer from Student Support and Engagement to Patrick Henry School**

20170053348

Rationale: Henry K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23731 Patrick Henry School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

1201. **Transfer from Student Support and Engagement to Hiram H Belding School**

20170058650

Rationale: Belding K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22221	Hiram H Belding School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,499

1202. **Transfer from Student Support and Engagement to Skinner North**

20170059284

Rationale: Skinner North K-8 OST Award Program Staffing Award - 25%

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: \$4,499

1203. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20170052283

Rationale: Per CEDO

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
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: \$4,500

1204. **Transfer from Student Support and Engagement to Network 3**

20170059296

Rationale: OSSE Attendance grant - Incentives For ACCA, Brunson, Clark, Douglass, Foreman, Leland, Northwest, Prosser, Steinmetz

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$4,500

1205. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

20170061431

Rationale: furnish labor and material to demo appr 6" of 6" . Replace steam pipe with new 6" std black welded pipe. Install 1 new 2" TOL and reconnect existing condensate piping and clean up. Maximo#2368872

Transfer From:

11880 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: \$4,500

1206. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20170058857

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: \$4,515

1207. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**

20170054019

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66145 Noble Street Charter - Golder College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$4,528

1208. **Transfer from Law Office to Albert G Lane Technical High School**

20170062135

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46221 Albert G Lane Technical High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$4,577

1209. Transfer from George Leland Elementary School to Education General - City Wide

20170058500

Rationale: Sweeping excess funds from allocated STEM positions

Transfer From:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$4,592

1210. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School

20170053734

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24611-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:

24611 Wolfgang A Mozart School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,625

1211. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058250

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 424049 Sig - Mann (Cohort 5)

Transfer To:

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

Amount: \$4,632

1212. Transfer from John J. Pershing East Magnet School to Capital/Operations - City Wide

20170054097

Rationale: Funds Transfer From Project# 2017-29251-OBI To Award# 2017-484-00-22 ; Change Reason : NA

Transfer From:

29251 John J. Pershing East Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,730

17-0125-EX1

1213. **Transfer from Capital/Operations - City Wide to Pershing East**

20170054154

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-11952-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:

11952 Pershing East
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,730

1214. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

20170054023

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66481 Chicago Virtual Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$4,755

1215. **Transfer from Department of JROTC to Chicago Military Academy - Bronzeville**

20170052328

Rationale: To purchase cords, sweat suits, berets, and unit crests.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

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

Amount: \$4,775

1216. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez High School**

20170059472

Rationale: There is no heat in the Gym supply motor is not working needs to be replaced maximo # 2443921 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: \$4,775

1217. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20170055174

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$4,815

1218. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy**

20170058430

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
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46261 Wendell Phillips Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,856

1219. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20170058106

Rationale: Consolidating grant funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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)

Amount: \$4,888

1220. **Transfer from Benito Juarez High School to Education General - City Wide**

20170055118

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

Transfer From:

46421 Benito Juarez 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: \$4,900

1221. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170054955

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474564 Special Student Needs-C. Perkins

Amount: \$4,926

1222. Transfer from Daniel S Wentworth School to Education General - City Wide

20170058190

Rationale: Sweeping excess funds from allocated STEM positions

Transfer From:

25811 Daniel S Wentworth School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430198 Title I - School Improvement Focus Initiative

Transfer To:

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

Amount: \$4,955

1223. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058251

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119029 Ctu Instr. Supplies - Individual Teachers
 435030 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: \$4,979

1224. Transfer from George Armstrong Elementary School to ECIA Projects

20170053682

Rationale: To open bucket position (PN 546681)

Transfer From:

22081 George Armstrong Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$5,000

1225. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058252

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
435033 Sig Bogan-(Cohort 3)

Transfer To:

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

Amount: \$5,000

1226. **Transfer from Early College and Career to Education General - City Wide**

20170058301

Rationale: Sweep expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,000

1227. **Transfer from Collins Academy High School to Wendell Phillips Academy**

20170058564

Rationale: Per principal approval. Student attendance initiatives.

Transfer From:

49131 Collins Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

46261 Wendell Phillips Academy
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000575 Student Based Budgeting

Amount: \$5,000

1228. **Transfer from Student Support and Engagement to Network 1**

20170058944

Rationale: OSSE Attendance grant - 500 per school all schools, incentives

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$5,000

1229. **Transfer from Student Support and Engagement to Network 12**

20170061183

Rationale: OSSE Attendance grant - Tuesday's Child for Ashe, New Sullivan, Ninos Heroes, Thorp, Coles

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Amount: \$5,000

1230. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide**

20170053983

Rationale: FY17 Title III Charter Allocation True-Up

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
 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: \$5,006

1231. **Transfer from Student Support and Engagement to Network 9**

20170061174

Rationale: OSSE Attendance grant - Collective learning, Restorative Practice training, CHAMPS Youth Real Colors workshop MTSS Leads PLC; Doolittle, Drake, Fiske, Reavis, Robinson, Till, Woodlawn--Second Step, Anti-bullying kits, First Step kits

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$5,150

1232. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058121

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442156 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,204

1233. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20170053497

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46311-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:

46311 William Howard Taft High School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Nw O&M Cip
000000 Default Value

Amount: \$5,280

1234. **Transfer from Student Support and Engagement to Christopher Columbus School**

20170053328

Rationale: Columbus 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:

22791 Christopher Columbus School
115 General Education Fund
53120 Commodities - Gas - Distribution
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1235. **Transfer from Student Support and Engagement to Martha M Ruggles Elementary School**

20170053334

Rationale: Ruggles 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:

25181 Martha M Ruggles Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

1236. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20170058657

Rationale: Goudy K-8 OST Award Program Staffing Award - 25%

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: \$5,281

1237. **Transfer from Student Support and Engagement to Wendell Smith**

20170058875

Rationale: Smith 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:

23641 Wendell Smith
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

1238. **Transfer from Capital/Operations - City Wide to Charles S Deneen School**

20170055177

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-22931-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

22931 Charles S Deneen School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$5,295

1239. **Transfer from Charles S Deneen School to Capital/Operations - City Wide**

20170055372

Rationale: Funds Transfer From Project# 2017-22931-OBI To Award# 2017-484-00-24 ; Change Reason : NA

Transfer From:

22931 Charles S Deneen School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$5,295

1240. **Transfer from Capital/Operations - City Wide to Charles S Deneen School**

20170061264

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22931-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:

22931 Charles S Deneen School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,295

1241. **Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**

20170060429

Rationale: Sweep of excess funds from STEM position allocations - funds cannot be repurposed or used for additional positions

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430199 Title I - School Improvement Priority Initiative

Transfer To:

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

Amount: \$5,302

1242. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170058987

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: \$5,382

1243. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20170053991

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66191 Asian Human Services - Passages Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$5,414

1244. **Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide**

20170060862

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66421 Bronzeville Lighthouse Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$5,422

1245. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20170058122

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442154 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,441

1246. Transfer from KIPP Ascend Primary Charter to Education General - City Wide

20170060873

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66932 KIPP Ascend Primary Charter
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$5,442

1247. Transfer from Language & Cultural Education - City Wide to Luther Burbank School

20170052508

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22401 Luther Burbank School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1248. Transfer from Language & Cultural Education - City Wide to Richard Edwards School

20170052509

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

23081 Richard Edwards School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1249. Transfer from Language & Cultural Education - City Wide to Helen C Peirce School Of International Studies

20170052510

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

24891	Helen C Peirce School Of International Studies
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1250. Transfer from Language & Cultural Education - City Wide to Bernhard Moos School

20170052511

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

24551	Bernhard Moos School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1251. Transfer from Language & Cultural Education - City Wide to Chicago Academy Elementary School

20170052512

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

45211	Chicago Academy Elementary School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1252. Transfer from Language & Cultural Education - City Wide to Frederick Funston School

20170052513

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

23291	Frederick Funston School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1253. **Transfer from Language & Cultural Education - City Wide to Everett Mckinley Dirksen School**

20170052514

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

22871 Everett Mckinley Dirksen School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1254. **Transfer from Language & Cultural Education - City Wide to John M Palmer School**

20170052515

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

24821 John M Palmer School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1255. **Transfer from Language & Cultural Education - City Wide to John T Mccutcheon School**

20170052516

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

26201 John T Mccutcheon School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1256. **Transfer from Language & Cultural Education - City Wide to William P Nixon School**

20170052517

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24681 William P Nixon School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1257. **Transfer from Language & Cultural Education - City Wide to Lyman A Budlong School**

20170052518

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

22391 Lyman A Budlong School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1258. **Transfer from Language & Cultural Education - City Wide to Frederic Chopin School**

20170052519

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22721 Frederic Chopin School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1259. **Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence**

20170052520

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

26791 Tarkington School of Excellence
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1260. **Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe School**

20170052521

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

25521 Harriet Beecher Stowe School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1261. **Transfer from Language & Cultural Education - City Wide to Arthur E Canty**

20170052522

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

22541 Arthur E Canty
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1262. **Transfer from Language & Cultural Education - City Wide to Brian Piccolo Elementary School**

20170052523

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24781 Brian Piccolo Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1263. **Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School**

20170052524

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Transfer To:

22171 Newton Bateman Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

1264. **Transfer from Language & Cultural Education - City Wide to George B Swift Specialty School**

20170052525

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Transfer To:

25571 George B Swift Specialty School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

1265. **Transfer from Language & Cultural Education - City Wide to George Armstrong Elementary School**

20170052526

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490938	Title Iii - lep

Transfer To:

22081	George Armstrong Elementary School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490938	Title Iii - lep

Amount: \$5,466

1266. **Transfer from Language & Cultural Education - City Wide to Walter Q Gresham Elementary School of Excellence**

20170052527

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

23451	Walter Q Gresham Elementary School of Excellence
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1267. **Transfer from Language & Cultural Education - City Wide to Richard Henry Lee School**

20170052528

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

26331	Richard Henry Lee School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1268. **Transfer from Language & Cultural Education - City Wide to John Barry Elementary School**

20170052529

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

22141	John Barry Elementary School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1269. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science Academy**

20170052530

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1270. **Transfer from Language & Cultural Education - City Wide to Edward N Hurley School**

20170052531

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23911 Edward N Hurley School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1271. **Transfer from Language & Cultural Education - City Wide to Daniel R Cameron Elementary School**

20170052532

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22531 Daniel R Cameron Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1272. **Transfer from Language & Cultural Education - City Wide to Southeast Area Elementary School**

20170052533

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22631 Southeast Area Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1273. Transfer from Language & Cultural Education - City Wide to Josiah L Pickard School

20170052534

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24961 Josiah L Pickard School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1274. Transfer from Language & Cultural Education - City Wide to Walt Disney Magnet School

20170052535

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

29401 Walt Disney Magnet School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1275. Transfer from Language & Cultural Education - City Wide to James Ward Elementary School

20170052536

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Transfer To:

25751 James Ward Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

1276. Transfer from Language & Cultural Education - City Wide to Douglas Taylor Elementary School

20170052537

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

25591 Douglas Taylor Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1277. **Transfer from Language & Cultural Education - City Wide to Little Village Academy**

20170052538

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

22521 Little Village Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1278. **Transfer from Language & Cultural Education - City Wide to Lionel Hampton Fine and Performing Arts School**

20170052539

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1279. **Transfer from Language & Cultural Education - City Wide to Nathan S Davis School & Annex**

20170052540

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

22891 Nathan S Davis School & Annex
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1280. **Transfer from Language & Cultural Education - City Wide to Brighton Park Elementary School**

20170052541

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

26451 Brighton Park Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1281. **Transfer from Language & Cultural Education - City Wide to Donald L Morrill Mathematics & Science Specialty School**

20170052542

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24571 Donald L Morrill Mathematics & Science Specialty School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1282. **Transfer from Language & Cultural Education - City Wide to Henry D Lloyd School**

20170052543

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24221 Henry D Lloyd School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1283. **Transfer from Language & Cultural Education - City Wide to Phoebe Apperson Hearst School**

20170052544

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23671 Phoebe Apperson Hearst School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1284. **Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School**

20170052668

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22601 Rachel Carson Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1285. **Transfer from Language & Cultural Education - City Wide to Charles R Darwin School**

20170052669

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

22881 Charles R Darwin School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1286. **Transfer from Language & Cultural Education - City Wide to Carl Von Linne Elementary School**

20170052670

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24201 Carl Von Linne Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1287. **Transfer from Language & Cultural Education - City Wide to Florence Nightingale School**

20170052671

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24671 Florence Nightingale School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1288. **Transfer from Language & Cultural Education - City Wide to Daniel J Corkery School**

20170052672

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

22851 Daniel J Corkery School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1289. **Transfer from Language & Cultural Education - City Wide to Cyrus H McCormick School**

20170052673

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24431 Cyrus H McCormick School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1290. **Transfer from Language & Cultural Education - City Wide to West Park Academy**

20170052674

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24721 West Park Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1291. **Transfer from Language & Cultural Education - City Wide to James B Mcpherson Elementary School**

20170052675

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24471 James B Mcpherson Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1292. **Transfer from Language & Cultural Education - City Wide to Jordan Community School**

20170052676

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Transfer To:

22811 Jordan Community School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

1293. **Transfer from Language & Cultural Education - City Wide to Richard J Daley Academy**

20170052677

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

25951 Richard J Daley Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1294. **Transfer from Language & Cultural Education - City Wide to Albert R Sabin Magnet School**

20170052678

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

29371 Albert R Sabin Magnet School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1295. **Transfer from Language & Cultural Education - City Wide to Charles G Hammond School**

20170052679

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

23531 Charles G Hammond School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1296. **Transfer from Language & Cultural Education - City Wide to James Russell Lowell Elementary School**

20170052680

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24251 James Russell Lowell Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1297. Transfer from Language & Cultural Education - City Wide to North River Elementary School

20170052681

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

26841 North River Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1298. Transfer from Language & Cultural Education - City Wide to Washington Irving School

20170052682

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24881 Washington Irving School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1299. Transfer from Language & Cultural Education - City Wide to John C Dore School

20170052683

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23001 John C Dore School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1300. Transfer from Language & Cultural Education - City Wide to John W Garvy School

20170052684

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23301 John W Garvy School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1301. Transfer from Language & Cultural Education - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary

20170052685

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1302. Transfer from Language & Cultural Education - City Wide to Horace Greeley School

20170052686

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22661 Horace Greeley School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1303. Transfer from Language & Cultural Education - City Wide to John B Murphy School

20170052687

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24621 John B Murphy School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1304. Transfer from Language & Cultural Education - City Wide to New Field School

20170052688

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

22071 New Field School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1305. Transfer from Language & Cultural Education - City Wide to Jonathan Y Scammon School

20170052689

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

25241 Jonathan Y Scammon School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1306. Transfer from Language & Cultural Education - City Wide to John Spry Community School

20170052690

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

25451 John Spry Community School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1307. Transfer from Language & Cultural Education - City Wide to Norman Bridge School

20170052691

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Transfer To:

22321 Norman Bridge School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

1308. Transfer from Language & Cultural Education - City Wide to John H Hamline Elementary School

20170052692

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

23511 John H Hamline Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1309. **Transfer from Language & Cultural Education - City Wide to Dewitt Clinton School**

20170052693

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Transfer To:

22751 Dewitt Clinton School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

1310. **Transfer from Language & Cultural Education - City Wide to Orozco Academy**

20170052694

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

31281 Orozco Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1311. **Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago**

20170052695

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

31211 Pulaski International School of Chicago
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1312. **Transfer from Language & Cultural Education - City Wide to Matthew Gallistel Language Academy**

20170052696

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

29091 Matthew Gallistel Language Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1313. Transfer from Language & Cultural Education - City Wide to Mary G Peterson School

20170052697

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

24941 Mary G Peterson School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1314. Transfer from Language & Cultural Education - City Wide to Frank W Gunsaulus Scholastic Academy School

20170052698

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1315. Transfer from Language & Cultural Education - City Wide to Peter A Reinberg

20170052699

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

25111 Peter A Reinberg
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1316. Transfer from Language & Cultural Education - City Wide to Joseph Jungman School

20170052700

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23961 Joseph Jungman School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1317. **Transfer from Language & Cultural Education - City Wide to John C Burroughs School**

20170052701

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22481 John C Burroughs School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1318. **Transfer from Language & Cultural Education - City Wide to William G Hibbard School**

20170052702

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

23801 William G Hibbard School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1319. **Transfer from Language & Cultural Education - City Wide to Telpochcalli**

20170052703

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23231 Telpochcalli
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1320. **Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert School**

20170052704

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

25291 Franz Peter Schubert School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1321. **Transfer from Language & Cultural Education - City Wide to Mary Lyon School**

20170052705

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

24281 Mary Lyon School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1322. **Transfer from Language & Cultural Education - City Wide to Ruben Salazar Bilingual Education Center School**

20170052706

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

30101 Ruben Salazar Bilingual Education Center School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1323. **Transfer from Language & Cultural Education - City Wide to John A Walsh Elementary School**

20170052707

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

25731 John A Walsh Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1324. **Transfer from Language & Cultural Education - City Wide to John H Kinzie Elementary School**

20170052708

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24071 John H Kinzie Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

17-0125-EX1

1325. Transfer from Language & Cultural Education - City Wide to Robert Healy School

20170052709

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490938	Title Iii - lep

Transfer To:

23651	Robert Healy School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490938	Title Iii - lep

Amount: \$5,466

1326. Transfer from Language & Cultural Education - City Wide to Inter-American Magnet

20170052710

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

29191	Inter-American Magnet
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1327. Transfer from Language & Cultural Education - City Wide to Pilsen Community Academy

20170052711

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

31141	Pilsen Community Academy
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1328. Transfer from Language & Cultural Education - City Wide to Sandoval Elementary School

20170052712

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

26721	Sandoval Elementary School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1329. Transfer from Language & Cultural Education - City Wide to Gerald Delgado Kanoon Magnet School

20170052713

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

29071	Gerald Delgado Kanoon Magnet School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1330. Transfer from Language & Cultural Education - City Wide to Peter Cooper Dual Language Academy

20170052714

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

22831	Peter Cooper Dual Language Academy
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1331. Transfer from Language & Cultural Education - City Wide to Alessandro Volta School

20170052715

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490938	Title Iii - lep

Transfer To:

25681	Alessandro Volta School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490938	Title Iii - lep

Amount: \$5,466

1332. Transfer from Language & Cultural Education - City Wide to Irma C Ruiz School

20170052716

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

24931	Irma C Ruiz School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

1333. **Transfer from Language & Cultural Education - City Wide to Joseph E Gary School**

20170052717

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

23311 Joseph E Gary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1334. **Transfer from Language & Cultural Education - City Wide to Walter S Christopher School**

20170052718

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

30031 Walter S Christopher School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1335. **Transfer from Language & Cultural Education - City Wide to Henry Clay Elementary School**

20170052719

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

22731 Henry Clay Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1336. **Transfer from Language & Cultural Education - City Wide to Charles Gates Dawes School**

20170052720

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

22901 Charles Gates Dawes School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1337. **Transfer from Language & Cultural Education - City Wide to Marquette Elementary**

20170052721

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24341 Marquette Elementary
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1338. **Transfer from Language & Cultural Education - City Wide to Charles N Holden School**

20170052722

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

23821 Charles N Holden School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1339. **Transfer from Language & Cultural Education - City Wide to Grover Cleveland School**

20170052723

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

22741 Grover Cleveland School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1340. **Transfer from Language & Cultural Education - City Wide to Richard Yates Elementary School**

20170052724

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

25911 Richard Yates Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1341. **Transfer from Language & Cultural Education - City Wide to Helge A Haugan**

20170052725

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

23591 Helge A Haugan
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1342. **Transfer from Language & Cultural Education - City Wide to James Otis School**

20170052726

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24791 James Otis School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1343. **Transfer from Language & Cultural Education - City Wide to John C Haines School**

20170052727

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

23481 John C Haines School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1344. **Transfer from Language & Cultural Education - City Wide to John F Eberhart School**

20170052728

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

23041 John F Eberhart School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1345. Transfer from Language & Cultural Education - City Wide to Portage Park Elementary School

20170052729

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

25011 Portage Park Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1346. Transfer from Language & Cultural Education - City Wide to John L Marsh School

20170052730

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24361 John L Marsh School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1347. Transfer from Language & Cultural Education - City Wide to Marvin Camras Elementary School

20170052731

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22691 Marvin Camras Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1348. Transfer from Language & Cultural Education - City Wide to Salmon P Chase School

20170052732

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22701 Salmon P Chase School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1349. Transfer from Language & Cultural Education - City Wide to Irene C. Hernandez Middle School for the Advancement of the Sciences

20170052733

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of the Sciences
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1350. Transfer from Language & Cultural Education - City Wide to Philip Rogers School

20170052734

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

25141 Philip Rogers School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1351. Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School

20170052735

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22921 Mariano Azuela Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1352. Transfer from Language & Cultural Education - City Wide to West Ridge Elementary School

20170052736

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

22381 West Ridge Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1353. Transfer from Language & Cultural Education - City Wide to James Hedges School Main

20170052737

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23681 James Hedges School Main
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1354. Transfer from Language & Cultural Education - City Wide to Maria Saucedo Scholastic Academy

20170052738

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

29151 Maria Saucedo Scholastic Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1355. Transfer from Language & Cultural Education - City Wide to Rufus M Hitch School

20170052739

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23811 Rufus M Hitch School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1356. Transfer from Language & Cultural Education - City Wide to James Shields Elementary School

20170052740

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

25361 James Shields Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

17-0125-EX1

1357. **Transfer from Language & Cultural Education - City Wide to William E Dever School**

20170052741

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

22941 William E Dever School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1358. **Transfer from Language & Cultural Education - City Wide to Emiliano Zapata Academy**

20170052742

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

23611 Emiliano Zapata Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1359. **Transfer from Language & Cultural Education - City Wide to Columbia Explorers Academy**

20170052743

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

20071 Columbia Explorers Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1360. **Transfer from Language & Cultural Education - City Wide to Louis Pasteur School**

20170052744

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

24851 Louis Pasteur School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

1361. **Transfer from Language & Cultural Education - City Wide to Sauganash Elementary School**

20170052745

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

25211 Sauganash Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1362. **Transfer from Language & Cultural Education - City Wide to Daniel Boone School**

20170052746

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

22271 Daniel Boone School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1363. **Transfer from Language & Cultural Education - City Wide to Manuel Perez Jr Elementary School**

20170052747

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

22861 Manuel Perez Jr Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1364. **Transfer from Language & Cultural Education - City Wide to James Monroe School**

20170052748

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24531 James Monroe School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1365. Transfer from Language & Cultural Education - City Wide to William F Finkl

20170052749

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

23541 William F Finkl
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1366. Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier School

20170052750

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

25861 John Greenleaf Whittier School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1367. Transfer from Language & Cultural Education - City Wide to William B Ogden School

20170052751

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Transfer To:

24731 William B Ogden School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$5,466

1368. Transfer from Language & Cultural Education - City Wide to Rodolfo Lozano Bilingual & International Center

20170052752

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

24101 Rodolfo Lozano Bilingual & International Center
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1369. Transfer from Language & Cultural Education - City Wide to Joyce Kilmer School

20170052753

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Transfer To:

24021 Joyce Kilmer School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

1370. Transfer from Rachel Carson Elementary School to ECIA Projects

20170054164

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22601 Rachel Carson Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1371. Transfer from Charles R Darwin School to ECIA Projects

20170054165

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22881 Charles R Darwin School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1372. Transfer from Carl Von Linne Elementary School to ECIA Projects

20170054166

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24201 Carl Von Linne Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1373. **Transfer from Florence Nightingale School to ECIA Projects**

20170054167

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24671 Florence Nightingale School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1374. **Transfer from Daniel J Corkery School to ECIA Projects**

20170054168

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22851 Daniel J Corkery School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1375. **Transfer from Cyrus H McCormick School to ECIA Projects**

20170054169

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24431 Cyrus H McCormick School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1376. **Transfer from West Park Academy to ECIA Projects**

20170054170

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24721 West Park Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1377. **Transfer from James B Mcpherson Elementary School to ECIA Projects**

20170054171

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24471 James B Mcpherson Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1378. **Transfer from Jordan Community School to ECIA Projects**

20170054172

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22811 Jordan Community School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1379. **Transfer from Richard J Daley Academy to ECIA Projects**

20170054173

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25951 Richard J Daley Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1380. **Transfer from Albert R Sabin Magnet School to ECIA Projects**

20170054174

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

29371 Albert R Sabin Magnet School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1381. **Transfer from Charles G Hammond School to ECIA Projects**

20170054175

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23531 Charles G Hammond School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1382. **Transfer from James Russell Lowell Elementary School to ECIA Projects**

20170054176

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24251 James Russell Lowell Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1383. **Transfer from North River Elementary School to ECIA Projects**

20170054177

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

26841 North River Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1384. **Transfer from Washington Irving School to ECIA Projects**

20170054178

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24881 Washington Irving School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1385. Transfer from John C Dore School to ECIA Projects

20170054179

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23001 John C Dore School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1386. Transfer from John W Garvy School to ECIA Projects

20170054180

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23301 John W Garvy School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1387. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to ECIA Projects

20170054181

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1388. Transfer from Horace Greeley School to ECIA Projects

20170054182

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22661 Horace Greeley School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1389. **Transfer from John B Murphy School to ECIA Projects**

20170054183

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24621 John B Murphy School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1390. **Transfer from New Field School to ECIA Projects**

20170054184

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22071 New Field School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1391. **Transfer from Jonathan Y Scammon School to ECIA Projects**

20170054185

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25241 Jonathan Y Scammon School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1392. **Transfer from John Spry Community School to ECIA Projects**

20170054186

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25451 John Spry Community School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1393. **Transfer from Norman Bridge School to ECIA Projects**

20170054187

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22321 Norman Bridge School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1394. **Transfer from John H Hamline Elementary School to ECIA Projects**

20170054188

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23511 John H Hamline Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1395. **Transfer from Dewitt Clinton School to ECIA Projects**

20170054189

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22751 Dewitt Clinton School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1396. **Transfer from Orozco Academy to ECIA Projects**

20170054190

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

31281 Orozco Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1397. Transfer from Pulaski International School of Chicago to ECIA Projects

20170054191

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

31211 Pulaski International School of Chicago
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1398. Transfer from Matthew Gallistel Language Academy to ECIA Projects

20170054192

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

29091 Matthew Gallistel Language Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1399. Transfer from Mary G Peterson School to ECIA Projects

20170054193

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24941 Mary G Peterson School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1400. Transfer from Frank W Gunsaulus Scholastic Academy School to ECIA Projects

20170054194

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1401. **Transfer from Peter A Reinberg to ECIA Projects**

20170054195

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25111 Peter A Reinberg
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1402. **Transfer from Joseph Jungman School to ECIA Projects**

20170054196

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23961 Joseph Jungman School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1403. **Transfer from John C Burroughs School to ECIA Projects**

20170054197

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22481 John C Burroughs School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1404. **Transfer from William G Hibbard School to ECIA Projects**

20170054198

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23801 William G Hibbard School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$5,466

1405. **Transfer from Telpochcalli to ECIA Projects**

20170054199

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23231 Telpochcalli
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1406. **Transfer from Franz Peter Schubert School to ECIA Projects**

20170054200

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25291 Franz Peter Schubert School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1407. **Transfer from Mary Lyon School to ECIA Projects**

20170054201

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24281 Mary Lyon School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$5,466

1408. **Transfer from Ruben Salazar Bilingual Education Center School to ECIA Projects**

20170054202

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

30101 Ruben Salazar Bilingual Education Center School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1409. Transfer from John A Walsh Elementary School to ECIA Projects

20170054203

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25731 John A Walsh Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1410. Transfer from John H Kinzie Elementary School to ECIA Projects

20170054204

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24071 John H Kinzie Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1411. Transfer from Robert Healy School to ECIA Projects

20170054205

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23651 Robert Healy School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1412. Transfer from Inter-American Magnet to ECIA Projects

20170054206

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

29191 Inter-American Magnet
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1413. **Transfer from Pilsen Community Academy to ECIA Projects**

20170054207

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

31141 Pilsen Community Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1414. **Transfer from Sandoval Elementary School to ECIA Projects**

20170054208

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

26721 Sandoval Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1415. **Transfer from Gerald Delgado Kanoon Magnet School to ECIA Projects**

20170054209

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

29071 Gerald Delgado Kanoon Magnet School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1416. **Transfer from Peter Cooper Dual Language Academy to ECIA Projects**

20170054210

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22831 Peter Cooper Dual Language Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1417. **Transfer from Alessandro Volta School to ECIA Projects**

20170054211

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25681 Alessandro Volta School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$5,466

1418. **Transfer from Irma C Ruiz School to ECIA Projects**

20170054212

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24931 Irma C Ruiz School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1419. **Transfer from Joseph E Gary School to ECIA Projects**

20170054213

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23311 Joseph E Gary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1420. **Transfer from Walter S Christopher School to ECIA Projects**

20170054214

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

30031 Walter S Christopher School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1421. **Transfer from Henry Clay Elementary School to ECIA Projects**

20170054215

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22731 Henry Clay Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1422. **Transfer from Charles Gates Dawes School to ECIA Projects**

20170054216

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22901 Charles Gates Dawes School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1423. **Transfer from Marquette Elementary to ECIA Projects**

20170054217

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24341 Marquette Elementary
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1424. **Transfer from Charles N Holden School to ECIA Projects**

20170054218

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23821 Charles N Holden School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1425. **Transfer from Grover Cleveland School to ECIA Projects**

20170054219

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22741 Grover Cleveland School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1426. **Transfer from Richard Yates Elementary School to ECIA Projects**

20170054220

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25911 Richard Yates Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1427. **Transfer from Helge A Haugan to ECIA Projects**

20170054221

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23591 Helge A Haugan
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$5,466

1428. **Transfer from James Otis School to ECIA Projects**

20170054222

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24791 James Otis School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1429. **Transfer from John C Haines School to ECIA Projects**

20170054223

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23481 John C Haines School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

1430. **Transfer from John F Eberhart School to ECIA Projects**

20170054224

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23041 John F Eberhart School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

1431. **Transfer from Portage Park Elementary School to ECIA Projects**

20170054225

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25011 Portage Park Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$5,466

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

1432. **Transfer from John L Marsh School to ECIA Projects**

20170054226

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24361 John L Marsh School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Amount: \$5,466

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

1433. **Transfer from Marvin Camras Elementary School to ECIA Projects**

20170054227

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22691 Marvin Camras Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1434. **Transfer from Salmon P Chase School to ECIA Projects**

20170054228

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22701 Salmon P Chase School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1435. **Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to ECIA Projects**

20170054229

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of the Sciences
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1436. **Transfer from Philip Rogers School to ECIA Projects**

20170054230

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25141 Philip Rogers School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1437. **Transfer from Mariano Azuela Elementary School to ECIA Projects**

20170054231

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22921 Mariano Azuela Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1438. **Transfer from West Ridge Elementary School to ECIA Projects**

20170054232

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22381 West Ridge Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$5,466

1439. **Transfer from James Hedges School Main to ECIA Projects**

20170054233

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23681 James Hedges School Main
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1440. **Transfer from Maria Saucedo Scholastic Academy to ECIA Projects**

20170054234

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

29151 Maria Saucedo Scholastic Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1441. Transfer from Rufus M Hitch School to ECIA Projects

20170054235

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23811	Rufus M Hitch School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

1442. Transfer from James Shields Elementary School to ECIA Projects

20170054236

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25361	James Shields Elementary School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

1443. Transfer from William E Dever School to ECIA Projects

20170054237

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22941	William E Dever School
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

1444. Transfer from Emiliano Zapata Academy to ECIA Projects

20170054238

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23611	Emiliano Zapata Academy
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Amount: \$5,466

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

1445. Transfer from Columbia Explorers Academy to ECIA Projects

20170054239

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

20071 Columbia Explorers Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1446. Transfer from Louis Pasteur School to ECIA Projects

20170054240

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24851 Louis Pasteur School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1447. Transfer from Sauganash Elementary School to ECIA Projects

20170054241

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25211 Sauganash Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1448. Transfer from Daniel Boone School to ECIA Projects

20170054242

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22271 Daniel Boone School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1449. **Transfer from Manuel Perez Jr Elementary School to ECIA Projects**

20170054243

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22861 Manuel Perez Jr Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1450. **Transfer from James Monroe School to ECIA Projects**

20170054244

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24531 James Monroe School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1451. **Transfer from William F Finkl to ECIA Projects**

20170054245

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23541 William F Finkl
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1452. **Transfer from John Greenleaf Whittier School to ECIA Projects**

20170054246

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25861 John Greenleaf Whittier School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1453. **Transfer from William B Ogden School to ECIA Projects**

20170054247

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24731 William B Ogden School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$5,466

1454. **Transfer from Rodolfo Lozano Bilingual & International Center to ECIA Projects**

20170054248

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24101 Rodolfo Lozano Bilingual & International Center
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1455. **Transfer from Joyce Kilmer School to ECIA Projects**

20170054249

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24021 Joyce Kilmer School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$5,466

1456. **Transfer from Luther Burbank School to ECIA Projects**

20170054250

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22401 Luther Burbank School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1457. **Transfer from Richard Edwards School to ECIA Projects**

20170054251

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23081 Richard Edwards School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490938 Title Iii - lep

Amount: \$5,466

1458. **Transfer from Helen C Peirce School Of International Studies to ECIA Projects**

20170054252

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24891 Helen C Peirce School Of International Studies
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1459. **Transfer from Bernhard Moos School to ECIA Projects**

20170054253

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24551 Bernhard Moos School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1460. **Transfer from Chicago Academy Elementary School to ECIA Projects**

20170054254

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

45211 Chicago Academy Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1461. **Transfer from Frederick Funston School to ECIA Projects**

20170054255

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23291 Frederick Funston School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1462. **Transfer from Everett Mckinley Dirksen School to ECIA Projects**

20170054256

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22871 Everett Mckinley Dirksen School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1463. **Transfer from John M Palmer School to ECIA Projects**

20170054257

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24821 John M Palmer School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1464. **Transfer from John T Mccutcheon School to ECIA Projects**

20170054258

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

26201 John T Mccutcheon School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1465. **Transfer from William P Nixon School to ECIA Projects**

20170054259

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24681 William P Nixon School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1466. **Transfer from Lyman A Budlong School to ECIA Projects**

20170054260

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22391 Lyman A Budlong School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - lep

Amount: \$5,466

1467. **Transfer from Frederic Chopin School to ECIA Projects**

20170054261

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22721 Frederic Chopin School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1468. **Transfer from Tarkington School of Excellence to ECIA Projects**

20170054262

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

26791 Tarkington School of Excellence
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

17-0125-EX1

1469. **Transfer from Harriet Beecher Stowe School to ECIA Projects**

20170054263

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25521 Harriet Beecher Stowe School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1470. **Transfer from Arthur E Canty to ECIA Projects**

20170054264

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22541 Arthur E Canty
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1471. **Transfer from Brian Piccolo Elementary School to ECIA Projects**

20170054265

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24781 Brian Piccolo Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1472. **Transfer from Newton Bateman Elementary School to ECIA Projects**

20170054266

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22171 Newton Bateman Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1473. Transfer from George B Swift Specialty School to ECIA Projects

20170054267

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25571 George B Swift Specialty School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1474. Transfer from Walter Q Gresham Elementary School of Excellence to ECIA Projects

20170054268

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23451 Walter Q Gresham Elementary School of Excellence
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1475. Transfer from Richard Henry Lee School to ECIA Projects

20170054269

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

26331 Richard Henry Lee School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1476. Transfer from John Barry Elementary School to ECIA Projects

20170054270

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22141 John Barry Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1477. **Transfer from Dr Jorge Prieto Math and Science Academy to ECIA Projects**

20170054271

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1478. **Transfer from Edward N Hurley School to ECIA Projects**

20170054272

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23911 Edward N Hurley School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1479. **Transfer from Daniel R Cameron Elementary School to ECIA Projects**

20170054273

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22531 Daniel R Cameron Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1480. **Transfer from Southeast Area Elementary School to ECIA Projects**

20170054274

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22631 Southeast Area Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

17-0125-EX1

1481. Transfer from Josiah L Pickard School to ECIA Projects

20170054275

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24961 Josiah L Pickard School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1482. Transfer from Walt Disney Magnet School to ECIA Projects

20170054276

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

29401 Walt Disney Magnet School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1483. Transfer from James Ward Elementary School to ECIA Projects

20170054277

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25751 James Ward Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Amount: \$5,466

1484. Transfer from Douglas Taylor Elementary School to ECIA Projects

20170054278

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

25591 Douglas Taylor Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1485. **Transfer from Little Village Academy to ECIA Projects**

20170054279

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22521 Little Village Academy
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1486. **Transfer from Lionel Hampton Fine and Performing Arts School to ECIA Projects**

20170054280

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1487. **Transfer from Nathan S Davis School & Annex to ECIA Projects**

20170054281

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

22891 Nathan S Davis School & Annex
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1488. **Transfer from Brighton Park Elementary School to ECIA Projects**

20170054282

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

26451 Brighton Park Elementary School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Amount: \$5,466

1489. **Transfer from Donald L Morrill Mathematics & Science Specialty School to ECIA Projects**

20170054283

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1490. **Transfer from Henry D Lloyd School to ECIA Projects**

20170054284

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

24221 Henry D Lloyd School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1491. **Transfer from Phoebe Apperson Hearst School to ECIA Projects**

20170054285

Rationale: SY16-17 EL After School Tutoring Program

Transfer From:

23671 Phoebe Apperson Hearst School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490936 Title Iii - Language Acquisition

Amount: \$5,466

1492. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20170052318

Rationale: Transfer funds for supplies for cosmetology.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474564 Special Student Needs-C. Perkins

Amount: \$5,502

1493. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058253

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 261028 Direction Of Central Support Services
 424045 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: \$5,556

1494. **Transfer from Law Office to William Howard Taft High School**

20170062209

Rationale: FY 17 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

46311 William Howard Taft High School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Amount: \$5,571

1495. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School**

20170059142

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:

30031 Walter S Christopher School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$5,593

1496. **Transfer from Alexander Graham Bell School to Capital/Operations - City Wide**

20170062057

Rationale: Funds Transfer From Project# 2016-22231-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22231 Alexander Graham Bell 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: \$5,597

1497. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20170062058

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
 56310 Capitalized Construction
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$5,597

1498. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20170060830

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22531-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:

22531 Daniel R Cameron Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Amount: \$5,800

1499. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20170053422

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-53101-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,978

1500. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School

20170052457

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$6,000

1501. **Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School**

20170052463

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$6,000

1502. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170053219

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: \$6,000

1503. **Transfer from Language and Cultural Education to Language and Cultural Education**

20170053351

Rationale: Awards Towards Excellence Scholarship Program for students studying French.

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
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$6,000

1504. **Transfer from Accounts Payable to Information & Technology Services**

20170059501

Rationale: Funds needed for the ITS Telecom budget for phones

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 54125 Services - Professional/Administrative
 252301 Bureau Of Accounts Payable
 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: \$6,000

1505. Transfer from School Support Center to Information & Technology Services

20170061774

Rationale: Headsets for new hires (SSC expansion)

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: \$6,000

1506. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170053678

Rationale: Transfer funds for broadcast 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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474564 Special Student Needs-C. Perkins

Amount: \$6,013

1507. Transfer from Chief Education Office to Chief Education Office

20170058380

Rationale: Transferring funds to update grade band and salary on position #535654 per Talent office request / approval.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,051

1508. Transfer from Christopher House Charter School to Education General - City Wide

20170053986

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$6,141

1509. **Transfer from Student Support and Engagement to William G Hibbard School**

20170058659

Rationale: Hibbard K-8 OST Award Program Staffing Award - 25%

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: \$6,161

1510. **Transfer from Network 13 to Ira F Aldridge Elementary School**

20170060318

Rationale: Transferring funds to Aldridge ES from N13 per network request (conversion to SBB okay by OMB).

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$6,209

1511. **Transfer from Independent Schools Of Chicago to Brickton Montessori School**

20170055172

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$6,210

1512. **Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide**

20170054000

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66147 Noble Street Charter - UIC College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$6,291

1513. Transfer from Early College and Career - City Wide to Education General - City Wide

20170058302

Rationale: Sweep expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,485

1514. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20170058120

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442152 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: \$6,519

1515. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

20170054014

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$6,527

1516. Transfer from Early College to Education General - City Wide

20170060865

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66491 Early College
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$6,596

17-0125-EX1

1517. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20170058119

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442151 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: \$6,612

1518. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20170053980

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66241 Chicago International Charter School (CICS)-
Northtown Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$6,710

1519. Transfer from Facility Opers & Maint - City Wide to A Philip Randolph Magnet School

20170061245

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:

29111 A Philip Randolph Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$6,739

1520. Transfer from Rowe Elementary School to Education General - City Wide

20170053975

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66571 Rowe Elementary School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$6,776

1521. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170061868

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: \$6,790

1522. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170053762

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: \$6,875

1523. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058254

Rationale: Sweep expired grant funds

Transfer From:

13745	Title I and School Improvement Programs - City Wide
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
424046	Sig - Burke (Cohort 5)

Transfer To:

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

Amount: \$6,973

1524. Transfer from Capital/Operations - City Wide to Mahalia Jackson School

20170052772

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-26651-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:

26651	Mahalia Jackson School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$6,990

1525. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20170060551

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: \$7,000

1526. Transfer from Student Support and Engagement to Network 6

20170060564

Rationale: OSSE Attendance grant - Incentives/PBIS--all schools

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$7,000

1527. Transfer from Student Support and Engagement to Network 9

20170061177

Rationale: OSSE Attendance grant - Network attendance campaign

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$7,000

1528. Transfer from Capital/Operations - City Wide to Colman

20170053910

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-11955-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:

11955 Colman
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,190

1529. **Transfer from Zenos Colman School to Capital/Operations - City Wide**

20170053913

Rationale: Funds Transfer From Project# 2017-22781-OBI To Award# 2017-484-00-22 ; Change Reason : NA

Transfer From:

22781 Zenos Colman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,190

1530. **Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide**

20170053985

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66563 LEARN Charter School - South Chicago Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$7,277

1531. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058130

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442152 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: \$7,355

1532. **Transfer from Capital/Operations - City Wide to Washington D Smyser School**

20170053503

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25401-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:

25401 Washington D Smyser School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$7,495

1533. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20170058133

Rationale: Consolidating funds released from expenditure swaps

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
52100 Career Service Salaries - Regular
211011 Tier II/III Services
000000 Default Value

Transfer To:

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

Amount: \$7,511

1534. **Transfer from Student Support and Engagement to Network 3**

20170059297

Rationale: OSSE Attendance grant - CHAMPS/ DSC training texts

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53305 Instructional Materials (Non-Digital)
231124 Strategic Planning And Development: Administration
000025 Osse Attendance Project

Amount: \$7,640

1535. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

20170053504

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22751-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:

22751 Dewitt Clinton School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Nw O&M Cip
000000 Default Value

Amount: \$7,770

1536. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20170055179

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-26091-OWN ; 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:

26091 Morton School of Excellence
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,950

1537. **Transfer from Student Support and Engagement to Network 9**

20170061178

Rationale: OSSE Attendance grant - Network attendance campaign

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$8,000

1538. **Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide**

20170060860

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66421 Bronzeville Lighthouse Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$8,051

1539. **Transfer from Capital/Operations - City Wide to Christopher Columbus School**

20170052987

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22791-UAF ; 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:

22791 Christopher Columbus School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 600016 2016 Bond Proceeds

Amount: \$8,250

1540. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170058303

Rationale: Sweep expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$8,283

1541. **Transfer from Abraham Lincoln Elementary School to Teaching and Learning Office**

20170061152

Rationale: Department erroneously requested excess funds to be transferred to the school; returning the balance back to contingency.

Transfer From:

24191 Abraham Lincoln Elementary School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$8,470

1542. **Transfer from Air Force Academy High School to School Support Center**

20170053771

Rationale: Per SSC approval.

Transfer From:

45231 Air Force Academy High School
115 General Education Fund
57940 Miscellaneous Charges
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

1543. **Transfer from Access and Enrollment to Education General - City Wide**

20170055006

Rationale: Budget transfer due to Education dept. reductions per Senior Leadership.

Transfer From:

11201 Access and Enrollment
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: \$8,500

1544. **Transfer from Department of JROTC to Lindblom Math and Science Academy High School**

20170060764

Rationale: To support decor and supplies for relocation of JROTC in the building

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$8,621

1545. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

20170055170

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: \$8,938

1546. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20170060660

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46201-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,970

1547. **Transfer from Early Childhood Development - City Wide to Louisa May Alcott School**

20170052451

Rationale: Tuition based program 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22041 Louisa May Alcott School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$9,000

1548. **Transfer from Joyce Kilmer School to Citywide Student Support and Engagement**

20170060817

Rationale: Sweep excess grant funds back to central office to balance allocation

Transfer From:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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)

Amount: \$9,037

1549. Transfer from Early College to Education General - City Wide

20170060813

Rationale: Sweeping excess funds from closed school unit

Transfer From:

66491	Early College
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
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: \$9,279

1550. Transfer from Department of JROTC to Phoenix Military Academy

20170058536

Rationale: To purchase sweaters, ribbons, patches, belts, and racks

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
000901	Other Gen Ed Funded Programs

Amount: \$9,301

1551. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058255

Rationale: Sweep expired grant funds

Transfer From:

13745	Title I and School Improvement Programs - City Wide
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
435030	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: \$9,350

1552. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

20170060859

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66421	Bronzeville Lighthouse Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
120409	Occupational Therapy
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$9,399

1553. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058256

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435030 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: \$9,442

1554. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20170053989

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66433 Catalyst - Maria Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$9,465

1555. **Transfer from Teaching and Learning Office to Chicago Vocational Career Academy**

20170060572

Rationale: 2017 hosting fees and facility cost for Academic Decathlon

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$9,470

1556. **Transfer from Teaching and Learning Office to Abraham Lincoln Elementary School**

20170061141

Rationale: Hosting funds for Middle School Debate tournament 2

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$9,470

1557. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center**

20170055436

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2016-24971-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cjp
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cjp
 000000 Default Value

Amount: \$9,500

1558. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20170054020

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66254 ASPIRA Charter - Early College Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$9,526

1559. **Transfer from Student Transportation to Information & Technology Services**

20170055135

Rationale: Implementation of the Billing Capabilities for CPS Oracle from new Routing Platform, SEON

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$9,680

1560. **Transfer from Paul Robeson High School to Education General - City Wide**

20170058317

Rationale: Sweep expired grant funds

Transfer From:

46121 Paul Robeson High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$9,700

1561. **Transfer from Capital/Operations - City Wide to Mark Skinner School**

20170053440

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-29281-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:

29281	Mark Skinner School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,725

1562. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas School**

20170059131

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
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$9,786

1563. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20170062049

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-29201-ANX ; 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:

29201	Mark Sheridan Math & Science Academy
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253518	Annex
000000	Default Value

Amount: \$9,890

1564. **Transfer from Network 10 to Information & Technology Services**

20170058466

Rationale: Funds for Ricoh PO for new Richardson Middle

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266409	Printer Plus Consolidation
005058	New And Expansion School Funding

Amount: \$9,940

1565. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20170059372

Rationale: Funds Transfer From Award# 2017-484-00-01 To Project# 2016-12150-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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$9,991

1566. **Transfer from Assessment to Assessment**

20170052199

Rationale: Budget transfer to cover funds needed for REACH End of Year books.

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Amount: \$10,000

1567. **Transfer from Principal Quality to Education General - City Wide**

20170052848

Rationale: Transfer funds per CEDO request for budgetary reductions.

Transfer From:

02541 Principal Quality
 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: \$10,000

1568. **Transfer from Information & Technology Services to Information & Technology Services**

20170053681

Rationale: Funds for Peck technology moving to Richardson MS

Transfer From:

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

Transfer To:

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

Amount: \$10,000

1569. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to School Support Center

20170053773

Rationale: Per SSC approval.

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of the Sciences
225 Supplemental General State Aid
57940 Miscellaneous Charges
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

1570. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058257

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
264101 Administrative Support
424045 Sig - Holmes (Cohort 5)

Transfer To:

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

Amount: \$10,000

1571. Transfer from Access and Enrollment to Access and Enrollment

20170058676

Rationale: Funds needed in order to create requisition for Selective Enrollment Elementary/High School testing supplies

Transfer From:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
53405 Commodities - Supplies
221001 School Instructional Support Services
000000 Default Value

Amount: \$10,000

1572. Transfer from Student Support and Engagement to Network 5

20170059598

Rationale: OSSE Attendance grant - All ES for special school events guided by Network; all schools PBIS incentives

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$10,000

1573. **Transfer from Capital/Operations - City Wide to Salmon P Chase School**

20170061039

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22701-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:

22701 Salmon P Chase School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,000

1574. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School**

20170061047

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23671-OCR ; 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: \$10,000

1575. **Transfer from Capital/Operations - City Wide to Charles Carroll School**

20170061348

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-22571-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:

22571 Charles Carroll School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$10,000

1576. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20170061729

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: \$10,000

1577. Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School

20170061833

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-26441-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:

26441 Amelia Earhart Options For Knowledge Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$10,000

1578. Transfer from Paul Robeson High School to Education General - City Wide

20170058318

Rationale: Sweep expired grant funds

Transfer From:

46121 Paul Robeson High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,018

1579. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20170058118

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 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: \$10,323

1580. Transfer from Al Raby High School to Education General - City Wide

20170058319

Rationale: Sweep expired grant funds

Transfer From:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,365

1581. **Transfer from Innovation and Incubation to North Lawndale College Prep - Christiana**

20170055047

Rationale: Transfer funds per I&I request for Fulbright Teacher Program 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:

66091 North Lawndale College Prep - Christiana
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$10,500

1582. **Transfer from Arts to Education General - City Wide**

20170055312

Rationale: Overload

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Transfer To:

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

Amount: \$10,500

1583. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

20170063276

Rationale: EXPIRED GRANT - Transfer funding to 220 contingency.

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 460020 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$10,680

1584. **Transfer from Early College and Career - City Wide to Austin Polytechnical Academy**

20170055134

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474564 Special Student Needs-C. Perkins

Transfer To:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474564 Special Student Needs-C. Perkins

Amount: \$10,804

1585. **Transfer from Austin Polytechnical Academy to VOISE Academy High School**

20170057116

Rationale: CTE Pre-Engineering program equipment

Transfer From:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474564 Special Student Needs-C. Perkins

Transfer To:

46621 VOISE Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474564 Special Student Needs-C. Perkins

Amount: \$10,804

1586. **Transfer from Joyce Kilmer School to School Support Center**

20170053772

Rationale: Per SSC approval.

Transfer From:

24021 Joyce Kilmer School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 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

1587. **Transfer from Student Support and Engagement to Network 8**

20170060362

Rationale: OSSE Attendance grant - AKAM part-time case manager-Tilden

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$11,000

1588. **Transfer from Capital/Operations - City Wide to William P Nixon School**

20170061041

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24681-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:

24681 William P Nixon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,000

1589. **Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide**

20170060856

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66401 Betty Shabazz - Barbara A. Sizemore
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$11,320

1590. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20170061914

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-53101-SIP ; 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:

53101 Marie Sklodowska Curie Metropolitan High School
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,398

1591. **Transfer from Back of the Yards to School Safety and Security Office**

20170053037

Rationale: Moving funds to the Safety & Security office to purchase a scanner and metal detector.

Transfer From:

46551 Back of the Yards
 115 General Education Fund
 55005 Property - Equipment
 254612 Security Services
 000575 Student Based Budgeting

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000575 Student Based Budgeting

Amount: \$11,450

1592. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center**

20170059134

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25151-WIN ; 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:

25151 Cesar E Chavez Multicultural Academic Center
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,558

1593. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

20170062024

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: \$11,718

1594. **Transfer from Student Support and Engagement to Network 6**

20170060566

Rationale: OSSE Attendance grant - Anger Coping group-Graham; LUV-Simpson

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$11,750

1595. **Transfer from Network 9 to Network 9**

20170053764

Rationale: Moving funds to swap expenditures related to program bucket 539738. This bucket should be supported with these funds. Funds received from SAM I AM Foundation.

Transfer From:

02491 Network 9
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

02491 Network 9
 124 School Special Income Fund
 52140 Career Service Salaries - Other
 160009 Summer School Program
 904003 Citywide Miscellaneous

Amount: \$11,814

1596. **Transfer from Student Support and Engagement to Network 13**

20170061122

Rationale: OSSE Attendance grant - All schools incentives/PBIS; network attendance challenges

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$12,000

1597. **Transfer from Student Support and Engagement to Network 9**

20170061179

Rationale: OSSE Attendance grant - AKAM-Bronzeville, Dunbar, Hyde Park, DHW

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$12,000

1598. **Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide**

20170054022

Rationale: FY17 Title III Charter Allocation True-Up

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
 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: \$12,071

1599. **Transfer from Capital/Operations - City Wide to Joseph E Gary School**

20170061046

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23311-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23311 Joseph E Gary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,100

1600. **Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide**

20170060861

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66421 Bronzeville Lighthouse Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$12,212

1601. **Transfer from Capital/Operations - City Wide to St. Turbius**

20170058850

Rationale: Funds Transfer From Award# 2017-485-00-04 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

23521	St. Turbius
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,280

1602. **Transfer from Capital/Operations - City Wide to Joseph E Gary School**

20170061913

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23311-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:

23311	Joseph E Gary School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,368

1603. **Transfer from Student Support and Engagement to Network 12**

20170061186

Rationale: OSSE Attendance grant - Network driven and local level Tier 1 efforts-all schools

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$12,500

1604. **Transfer from School Support Center to Everett Mckinley Dirksen School**

20170061797

Rationale: Refund of SSC premium services fee

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:

22871	Everett Mckinley Dirksen School
225	Supplemental General State Aid
53405	Commodities - Supplies
119015	Reading
000703	Supplemental General State Aid (Sgsa)

Amount: \$12,500

1605. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20170055165

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23711-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:

23711 Helen M Hefferan School
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,508

1606. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170061037

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: \$12,678

1607. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20170052284

Rationale: Per CEDO

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 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: \$12,800

1608. **Transfer from Department of JROTC to Phoenix Military Academy**

20170061427

Rationale: Transfer needed to purchase AP Chemistry books for STEM.

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
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$12,871

1609. **Transfer from Office of Catholic Schools to Education General - City Wide**

20170063282

Rationale: EXPIRED GRANT - Transfer funding to 220 contingency.

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 460020 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$12,882

1610. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20170052282

Rationale: Per CEDO

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 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: \$13,000

1611. **Transfer from Student Support and Engagement to Network 1**

20170058946

Rationale: OSSE Attendance grant - AKAM for Roosevelt, Schurz, Von Steuben, Northside Learning, Disney II

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$13,125

1612. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20170060850

Rationale: Sweep of excess funds from closed school unit

Transfer From:

41081 Thurgood Marshall Middle School
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$13,140

1613. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20170058166

Rationale: Consolidating funds released from expenditure swaps

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

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

Amount: \$13,294

1614. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20170058160

Rationale: Sweep expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 517505 Chicago Teen Pregnancy Prevention Initiative

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: \$13,518

1615. **Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide**

20170060863

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66421 Bronzeville Lighthouse Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 214301 Psychological Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$13,532

1616. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

20170059132

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-46511-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:

46511 Lindblom Math and Science Academy High School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$13,952

1617. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20170058735

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$14,355

1618. **Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

20170059403

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,470

1619. **Transfer from Capital/Operations - City Wide to Laughlin Falconer School**

20170052992

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-23151-UAF ; 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:

23151 Laughlin Falconer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 600016 2016 Bond Proceeds

Amount: \$14,637

1620. **Transfer from Capital/Operations - City Wide to Wildwood School**

20170054090

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-25881-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:

25881 Wildwood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$14,866

17-0125-EX1

1621. **Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide**

20170054004

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66391 UNO Charter School - Rufino Tamayo Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$14,900

1622. **Transfer from Chief Education Office to Chief Education Office**

20170055386

Rationale: Clearing negative pointer lines caused by salary changes in CEEdO and Manager positions (Nov 28, 2016).

Transfer From:

10816 Chief Education Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$14,904

1623. **Transfer from Paul Robeson High School to Education General - City Wide**

20170058320

Rationale: Sweep expired grant funds

Transfer From:

46121 Paul Robeson High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$14,982

1624. **Transfer from Principal Quality to Education General - City Wide**

20170052847

Rationale: Transfer funds per CEDO request for budgetary reductions.

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
888888 Contingency Balancing Program
494058 Title Iia - Teacher Quality

Amount: \$15,000

1625. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20170061832

Rationale: Funds Transfer From Award# 2017-484-00-25 To Project# 2017-25601-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:

25601 James N Thorp Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,000

1626. **Transfer from Capital/Operations - City Wide to Christopher Columbus School**

20170052985

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22791-UAF ; 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:

22791 Christopher Columbus School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 600016 2016 Bond Proceeds

Amount: \$15,053

1627. **Transfer from Network 10 to Robert J. Richardson Middle School**

20170061689

Rationale: Supplemental funds for Richardson opening 1/9

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 005058 New And Expansion School Funding

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$15,060

1628. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

20170058258

Rationale: Sweep expired grant funds

Transfer From:

22411 Edmund Burke Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 424046 Sig - Burke (Cohort 5)

Transfer To:

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

Amount: \$15,466

1629. **Transfer from Early College and Career to Early College and Career - City Wide**

20170058339

Rationale: Consolidating grant funds

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
474564 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Amount: \$15,467

1630. **Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide**

20170054005

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$15,590

1631. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

20170053854

Rationale: Clearing negative pointer plus planned salary increase

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10450 Intergovernmental Relations
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$15,963

1632. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20170058187

Rationale: Sweeping excess funds from allocated STEM positions

Transfer From:

23351 Jesse Owens Elementary Community Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$16,071

1633. **Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide**

20170054007

Rationale: FY17 Title III Charter Allocation True-Up

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
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 Expansion

Amount: \$16,113

1634. **Transfer from Al Raby High School to Education General - City Wide**

20170058321

Rationale: Sweep expired grant funds

Transfer From:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$16,144

1635. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School**

20170058884

Rationale: Transfer to open buckets to match grant application

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430623 Delinquent Programs

Transfer To:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51320 Bucket Position Pointer
290001 General Salary S Bkt
430623 Delinquent Programs

Amount: \$16,160

1636. **Transfer from Student Support and Engagement to Network 12**

20170061187

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$16,188

1637. **Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide**

20170052164

Rationale: Transfer to cover new approved position openings

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,297

1638. **Transfer from Early College to Education General - City Wide**

20170060868

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66491 Early College
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$16,461

1639. **Transfer from Student Support and Engagement to Network 12**

20170061185

Rationale: OSSE Attendance grant - AKAM for Ashe, CVCA, Gillespie, Bowen, Harlan, Hirsch, Neil

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$16,500

1640. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20170062026

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: \$16,911

1641. **Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide**

20170052163

Rationale: Transfer to cover new approved position openings

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:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,920

1642. **Transfer from Early College to Education General - City Wide**

20170060812

Rationale: Sweeping excess funds from closed school unit

Transfer From:

66491 Early College
 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: \$16,971

1643. **Transfer from Early College to Education General - City Wide**

20170060869

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66491 Early College
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 214301 Psychological Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$16,995

1644. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20170055057

Rationale: Transfer funds per department request.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$17,000

1645. **Transfer from Capital/Operations - City Wide to Alex Haley School**

20170059405

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-22301-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:

22301 Alex Haley School
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$17,138

1646. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20170060807

Rationale: Sweeping excess funds from closed school unit

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: \$17,196

1647. **Transfer from Capital/Operations - City Wide to Pilsen Community Academy**

20170052778

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-31141-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:

31141 Pilsen Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,275

1648. **Transfer from Student Support and Engagement to Network 12**

20170061182

Rationale: OSSE Attendance grant - Polished Pebbles-Tier 2 girls at Harlan, Hirsch, SSI, Ashe, Gillespie

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000025 Osse Attendance Project

Amount: \$17,500

1649. **Transfer from Student Support and Engagement to Network 2**

20170058948

Rationale: OSSE Attendance grant - AKAM at Uplift and Senn

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$17,600

1650. **Transfer from UNO Charter HS to Education General - City Wide**

20170054017

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66137 UNO Charter HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$17,673

1651. **Transfer from Daniel S Wentworth School to Education General - City Wide**

20170058189

Rationale: Sweeping excess funds from allocated STEM positions

Transfer From:

25811 Daniel S Wentworth School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430198 Title I - School Improvement Focus Initiative

Transfer To:

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

Amount: \$17,919

1652. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170058322

Rationale: Sweep expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing
 221051 Cte - Instructional Support
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$18,030

1653. Transfer from George Leland Elementary School to Education General - City Wide

20170058497

Rationale: Sweeping excess funds from allocated STEM positions

Transfer From:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$18,040

1654. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

20170061917

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25431-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:

25431 Hannah G Solomon School
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$18,080

1655. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

20170061916

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23371-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:

23371 William C. Goudy Technology Academy
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,134

1656. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058259

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435037 Sig Al Raby - (Cohort 3)

Transfer To:

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

Amount: \$18,291

1657. **Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**

20170060430

Rationale: Sweep of excess funds from STEM position allocations - funds cannot be repurposed or used for additional positions

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 430199 Title I - School Improvement Priority Initiative

Transfer To:

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

Amount: \$18,467

1658. **Transfer from Capital/Operations - City Wide to Rowe Elementary School**

20170059404

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-66571-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:

66571 Rowe Elementary School
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,540

1659. **Transfer from Student Support and Engagement to Network 8**

20170060363

Rationale: OSSE Attendance grant - Part-time Gads Hill Clinician for Christopher

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$18,750

1660. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20170060829

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: \$18,889

1661. **Transfer from Joyce Kilmer School to Citywide Student Support and Engagement**

20170060819

Rationale: Sweep excess grant funds back to central office to balance allocation

Transfer From:

24021	Joyce Kilmer School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442163	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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)

Amount: \$19,000

1662. **Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide**

20170054008

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66601	UNO Charter Elementary School - St. Marks
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
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: \$19,060

1663. **Transfer from Student Support and Engagement to Network 11**

20170059593

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$19,495

1664. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058260

Rationale: Sweep expired grant funds

Transfer From:

13745	Title I and School Improvement Programs - City Wide
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
435037	Sig Al Raby - (Cohort 3)

Transfer To:

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

Amount: \$19,525

1665. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20170053009

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-46271-OST ; 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: \$19,755

1666. Transfer from Student Support and Engagement to Network 11

20170059590

Rationale: OSSE Attendance grant - Network driven attendance strategy-Tier 1 (traveling trophies)all schools, network driven basketball tournaments based on attendance growth/achievement--all schools; hygiene supplies for York HS

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$19,946

1667. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058261

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435034 Sig Bowen - (Cohort 3)

Transfer To:

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

Amount: \$19,964

1668. Transfer from School Transportation - City Wide to School Transportation - City Wide

20170059004

Rationale: Correcting account number per OMB request.

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 52130 Career Service Salaries - Extended Day
 290001 General Salary S Bkt
 430193 Nclb - Choice Schools / Ses

Transfer To:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430193 Nclb - Choice Schools / Ses

Amount: \$20,000

1669. **Transfer from Student Support and Engagement to Network 13**

20170061124

Rationale: OSSE Attendance grant - AKAM/Manhood Shelter--all schools

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211311	Social Services Outreach
000025	Osse Attendance Project

Amount: \$20,000

1670. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

20170061335

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-53011-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:

53011	Chicago Vocational Career Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$20,000

1671. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170054141

Rationale: Clearing negative

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:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
439604	Critical Mass Year 4

Amount: \$20,312

1672. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058116

Rationale: Sweep expired grant funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442156	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$20,704

1673. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20170063254

Rationale: Adjustment needed due to completion on the FY17 Comparability analysis. School was deemed non-comparable to other like charter schools.

Transfer From:

66291	Architecture, Construction, and Engineering (ACE)
	Technical Charter School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000575	Student Based Budgeting

Amount: \$20,909

1674. **Transfer from Student Support and Engagement to Network 6**

20170060568

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$21,853

1675. **Transfer from Early College to Education General - City Wide**

20170060866

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66491	Early College
114	Special Education Fund
54320	Student Tuition - Charter Schools
211311	Social Services Outreach
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$22,002

1676. **Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center**

20170061918

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-47081-SCI ; 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:

47081	Frederick W Von Steuben Metropolitan Science Center
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$22,826

1677. **Transfer from Student Support and Engagement to Network 5**

20170059597

Rationale: OSSE Attendance grant - Changing Worlds program for targeted students-Lawndale, Crown, Plamondon, DE Diego

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000025 Osse Attendance Project

Amount: \$22,880

1678. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170058323

Rationale: Sweep expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221051 Cte - Instructional Support
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$23,194

1679. **Transfer from Student Support and Engagement to Network 4**

20170059301

Rationale: OSSE Attendance grant - Albany Park Community Center and Alternatives, Inc. support services/continued adjudication plan

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$23,552

1680. **Transfer from Capital/Operations - City Wide to William Claude Reavis School**

20170061044

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-25091-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:

25091 William Claude Reavis School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,600

1681. **Transfer from Student Support and Engagement to Network 6**

20170060565

Rationale: OSSE Attendance grant - Real Colors training + texts--all schools; Safe and Civil Schools training; Safe and Civil Schools Teacher Encyc-all schools; Playworks recess PD-Jenner and Brown; CICO training materials

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative

 211210 Attendance Services
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$23,850

1682. **Transfer from Joyce Kilmer School to Citywide Student Support and Engagement**

20170060816

Rationale: Sweep excess grant funds back to central office to balance allocation

Transfer From:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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)

Amount: \$24,000

1683. **Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide**

20170053982

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$24,123

1684. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20170053972

Rationale: Returning funds to contingency; charter network had a \$0 allocation for FY17.

Transfer From:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$24,367

1685. **Transfer from Student Support and Engagement to Network 5**

20170059602

Rationale: OSSE Attendance grant - Children's Research Triangle for Manley, Marshall and Al Raby

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$24,480

1686. **Transfer from Student Support and Engagement to Network 3**

20170059298

Rationale: OSSE Attendance grant - AKAM for Voise, Douglass, Leland, Brunson, Northwest

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$24,750

1687. **Transfer from Student Support and Engagement to Network 5**

20170059599

Rationale: OSSE Attendance grant - AKAM for Lawndale, Crown, Jensen, Tilton, Heferan, Faraday, Mason, Penn, Manley, Marshall, Al Raby, North Grand, Westinghouse

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$24,750

1688. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20170062040

Rationale: Funds Transfer From Award# 2016-485-00-03 To Project# 2017-51091-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 485 CIT Project
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$24,765

1689. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170058324

Rationale: Sweep expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221051 Cte - Instructional Support
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$25,000

1690. **Transfer from Chicago Vocational Career Academy to Education General - City Wide**

20170058262

Rationale: Sweep expired grant funds

Transfer From:

53011 Chicago Vocational Career Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435036 Sig Cvca - (Cohort 3)

Transfer To:

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

Amount: \$25,180

1691. **Transfer from Capital/Operations - City Wide to Canter Middle School**

20170060718

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: \$25,580

1692. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20170052302

Rationale: Per CEDO

Transfer From:

10845 Magnet, Gifted and IB Programs
 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: \$25,743

1693. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

20170053999

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66133	UNO Charter School - Near West Elementary School Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
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 Expansion

Amount: \$26,419

1694. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

20170053988

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66395	UNO Charter School - SPC Daniel Zizumbo Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
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 Expansion

Amount: \$28,256

1695. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058263

Rationale: Sweep expired grant funds

Transfer From:

13745	Title I and School Improvement Programs - City Wide
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424047	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 Expansion

Amount: \$28,520

1696. Transfer from Florence Nightingale School to John T Pirie Fine Arts & Academic Center

20170053629

Rationale: Per principal approval. Purchase of books and writing materials.

Transfer From:

24671	Florence Nightingale School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

24971	John T Pirie Fine Arts & Academic Center
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119060	Oip - Language Arts
000575	Student Based Budgeting

Amount: \$30,000

1697. **Transfer from John T Pirie Fine Arts & Academic Center to Florence Nightingale School**

20170054953

Rationale: Correction of mistaken transfer.

Transfer From:

24971 John T Pirie Fine Arts & Academic Center
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

24671 Florence Nightingale School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$30,000

1698. **Transfer from Student Support and Engagement to Network 9**

20170061172

Rationale: OSSE Attendance grant - Polished Pebbles-Bronzeville, Dunbar, Hyde Park, DHW

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000025 Osse Attendance Project

Amount: \$30,000

1699. **Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**

20170060427

Rationale: Sweep of excess funds from STEM position allocations - funds cannot be repurposed or used for additional positions

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430199 Title I - School Improvement Priority Initiative

Transfer To:

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

Amount: \$30,399

1700. **Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide**

20170053994

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$30,513

1701. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058129

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442151 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: \$31,454

1702. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School**

20170058887

Rationale: Transfer for instructional material purchases in approved grant application

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430623 Delinquent Programs

Transfer To:

30011 Nancy B Jefferson Alternative School
 334 NCLB Title 1 - Neglected & Delinquent
 53305 Instructional Materials (Non-Digital)
 125008 Title I - Neglected & Delinquent Programs
 430623 Delinquent Programs

Amount: \$32,000

1703. **Transfer from Arts to Arts**

20170053353

Rationale: Money to be used to purchase audio visual supplies to support the ATLAS program

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500982 Arts Teachers Leading Achievement And Success (Atlas)

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500982 Arts Teachers Leading Achievement And Success (Atlas)

Amount: \$32,152

1704. **Transfer from Student Support and Engagement to Network 9**

20170061180

Rationale: OSSE Attendance grant - HELP for Doolittle, Drake, Fiske, Till, Woodsen--clinician services

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$32,500

1705. **Transfer from Student Support and Engagement to Network 5**

20170059603

Rationale: OSSE Attendance grant - Shared cost Attendance Manager position

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$34,000

1706. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20170055406

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-22421-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:

22421 Augustus H Burley Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$34,743

1707. **Transfer from Student Support and Engagement to Network 8**

20170060364

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

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

Amount: \$35,160

1708. **Transfer from Student Support and Engagement to Network 11**

20170059592

Rationale: OSSE Attendance grant - Phalanx services for Harper, Holmes, Jackson, Barton

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$35,200

1709. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20170053995

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$35,280

1710. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20170054006

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$35,280

1711. Transfer from Early College and Career - City Wide to Education General - City Wide

20170058325

Rationale: Sweep expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$35,355

1712. Transfer from Early College and Career - City Wide to Education General - City Wide

20170058304

Rationale: Sweep expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$36,211

1713. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20170053979

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66134 UNO Charter School - Northside Elementary School
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$36,760

1714. Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide

20170053998

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$36,760

1715. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058264

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
261028 Direction Of Central Support Services
424048 Sig - Marshall (Cohort 5)

Transfer To:

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

Amount: \$36,900

1716. Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide

20170054012

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
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: \$37,500

1717. **Transfer from Betty Shabazz International Charter School-DuSable Leadership to Education General - City Wide**

20170060852

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66311 Betty Shabazz International Charter School-DuSable Leadership
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$38,238

1718. **Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide**

20170054013

Rationale: FY17 Title III Charter Allocation True-Up

Transfer From:

66398 UNO Charter - Sandra Cisneros
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$38,376

1719. **Transfer from Student Support and Engagement to Network 6**

20170060567

Rationale: OSSE Attendance grant - Lifebuilders-outreach to all schools

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$39,000

1720. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170058131

Rationale: Sweep expired grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430622 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$40,531

1721. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20170058405

Rationale: Budget transfer to push funds back to contingency for Title II according to the grant application.

Transfer From:

11385 Early Childhood Development - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 227924 Early Childhood - Improvement Of Instruction
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 494058 Title lia - Teacher Quality

Amount: \$40,580

1722. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy**

20170053933

Rationale: Funds Transfer From Award# 2015-484-00-25 To Project# 2016-49031-SAC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$42,587

1723. **Transfer from Student Support and Engagement to Network 11**

20170059591

Rationale: OSSE Attendance grant - AKAM and YAP-TEAM, Robeson, Henderson, Mays, Ft. Dearborn, Bass, O'Toole, Wentworth, Lindbloom

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$43,041

1724. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20170053574

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-49081-SAC ; Change Reason : NA

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$43,450

1725. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20170058265

Rationale: Sweep expired grant funds

Transfer From:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435035 Sig Clemente - (Cohort 3)

Transfer To:

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

Amount: \$44,329

1726. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058266

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435036 Sig Cvca - (Cohort 3)

Transfer To:

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

Amount: \$44,519

1727. **Transfer from Student Support and Engagement to Network 2**

20170058951

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$44,545

1728. **Transfer from Student Support and Engagement to Network 13**

20170061121

Rationale: OSSE Attendance grant - Afterschool activities plus personnel to cover--all schools includes, Project Syncere STEM program, Polished Pebbled, Pretty Brown Girls, Manhood Shelter mentoring

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000025 Osse Attendance Project

Amount: \$45,250

1729. Transfer from Early College and Career to Early College and Career - City Wide

20170058337

Rationale: Consolidating grant funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474564 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Amount: \$46,519

1730. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School

20170058886

Rationale: Transfer for computer purchases in approved grant application

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430623 Delinquent Programs

Transfer To:

30011 Nancy B Jefferson Alternative School
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430623 Delinquent Programs

Amount: \$47,293

1731. Transfer from Harlan Community Academy High School to Education General - City Wide

20170058326

Rationale: Sweep expired grant funds

Transfer From:

51021 Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$48,000

1732. Transfer from Kelvyn Park High School to Education General - City Wide

20170058327

Rationale: Sweep expired grant funds

Transfer From:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$48,000

1733. **Transfer from Student Support and Engagement to Network 9**

20170061173

Rationale: OSSE Attendance grant - Collective learning, Restorative Practice training, CHAMPS Youth Real Colors workshop MTSS Leads PLC; Doolittle, Drake, Fiske, Reavis, Robinson, Till, Woodlawn--Second Step, Anti-bullying kits, First Step kits

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$48,717

1734. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170053206

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: \$50,000

1735. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20170058835

Rationale: To open Substitute bucket to cover teachers attending ODLSS teacher training

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

1736. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20170058159

Rationale: Clear budgeted negative from closed grant positions

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 517505 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 261021 School Health And Partnerships
 517505 Chicago Teen Pregnancy Prevention Initiative

Amount: \$51,456

1737. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20170058149

Rationale: Sweep expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500844 Restorative Justice Conflict Resolution 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: \$51,952

1738. Transfer from Capital/Operations - City Wide to William J Onahan School

20170055403

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-24761-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:

24761 William J Onahan School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$52,150

1739. Transfer from Clara W Barton School to Student Support and Engagement

20170052071

Rationale: Sweep of excess K-8 OST funds transferred by mistake

Transfer From:

22151 Clara W Barton School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$52,487

1740. Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide

20170060855

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66401 Betty Shabazz - Barbara A. Sizemore
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$56,697

1741. **Transfer from Student Support and Engagement to Network 13**

20170061125

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$58,985

1742. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20170053479

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23081-MCR ; 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:

23081 Richard Edwards School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000016 State Funded Capital Projects

Amount: \$59,880

1743. **Transfer from New School Development - City Wide to Chicago Collegiate Charter School**

20170060908

Rationale: Transferring FY17 Expansion Funding for 77 student enrollment increase (8th grade expansion) per I&I request.

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$63,679

1744. **Transfer from Edward Tilden Career Community Academy to Education General - City Wide**

20170058328

Rationale: Sweep expired grant funds

Transfer From:

53121 Edward Tilden Career Community Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$64,000

1745. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20170062050

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-22501-ANX ; 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:

22501 Michael M Byrne School
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$64,510

1746. Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide

20170058267

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 424049 Sig - Mann (Cohort 5)

Transfer To:

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

Amount: \$65,601

1747. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

20170061845

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: \$66,754

1748. Transfer from Student Support and Engagement to Network 3

20170059299

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$69,315

1749. **Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide**

20170060851

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66077 Chicago Int't Charter - Larry Hawkins
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$72,023

1750. **Transfer from Capital/Operations - City Wide to Alex Haley School**

20170055440

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-22301-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:

22301 Alex Haley School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$82,065

1751. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

20170061844

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: \$83,469

1752. **Transfer from Student Support and Engagement to Network 1**

20170058949

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$83,784

1753. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058268

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435031 Sig - Bronzeville (Cohort 4)

Transfer To:

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

Amount: \$84,842

1754. **Transfer from Student Support and Engagement to Network 9**

20170061181

Rationale: OSSE Attendance grant - Bucket salaries

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$85,083

1755. **Transfer from Student Support and Engagement to Network 12**

20170061184

Rationale: OSSE Attendance grant - Trauma Training For Bowen, Hirsch and Harlan; Fish Philosophy Tier 1 Building for Harlan, Hirsch, CVCA, Bowen, Revere, Neil; CHAMPS materials; Second Step training for Ashe, Neil, Revere, New Sullivan, Tanner, Ninos Heroes, Thorp, Gillespie, Parkside; Mindful Practices SEL coach for Ashe, Neil, Ninos Heroes, New Sullivan, Thorp, Revere

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$85,100

1756. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas School**

20170055215

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: \$86,181

1757. **Transfer from Capital/Operations - City Wide to John C Dore School**

20170062052

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23001-NSC ; 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:

23001 John C Dore School
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 009441 New School Openings
 000000 Default Value

Amount: \$89,094

1758. **Transfer from Title I and School Improvement Programs - City Wide to Education General - City Wide**

20170058269

Rationale: Sweep expired grant funds

Transfer From:

13745 Title I and School Improvement Programs - City Wide
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 261028 Direction Of Central Support Services
 435030 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: \$91,716

1759. **Transfer from Thomas Kelly High School to Education General - City Wide**

20170058270

Rationale: Sweep expired grant funds

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435030 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: \$98,819

1760. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20170052927

Rationale: Sweeping funds due to CEEdO mid-year budget cuts

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:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$101,045

1761. **Transfer from Banner Academy West to Education General - City Wide**

20170063255

Rationale: Adjustment needed due to completion on the FY17 Comparability analysis. School was deemed non-comparable to other like schools.

Transfer From:

65019 Banner Academy West
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Amount: \$104,160

1762. **Transfer from KIPP Ascend Primary Charter to Education General - City Wide**

20170060872

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66932 KIPP Ascend Primary Charter
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$120,784

1763. **Transfer from Talent Office to Talent Office**

20170055396

Rationale: to open approved new headcount for new hires/internal

Transfer From:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 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: \$125,100

1764. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170055193

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: \$125,612

1765. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

20170063253

Rationale: Adjustment needed due to completion on the FY17 Comparability analysis. School was deemed non-comparable to other like charter schools.

Transfer From:

66171 Young Women's Leadership Charter School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Amount: \$127,229

1766. **Transfer from Galapagos Charter School to Education General - City Wide**

20170060854

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66341 Galapagos Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$130,552

1767. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**

20170062051

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23611-ANX ; 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:

23611 Emiliano Zapata Academy
 486 CIT Bond Proceeds
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$140,525

1768. **Transfer from Network Support to Education General - City Wide**

20170058778

Rationale: Switching local funds with Title II funds for Literacy PD expenses per OMB/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:

12670 Education General - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$150,000

1769. **Transfer from Education General - City Wide to Literacy**

20170058781

Rationale: Switching local funds with Title II funds for Literacy PD expenses per OMB/ONS request.

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494058 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 494058 Title lia - Teacher Quality

Amount: \$150,000

1770. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

20170055378

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: \$153,722

1771. **Transfer from School Support Center to Information & Technology Services**

20170060323

Rationale: Support for Shared Services implementation

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
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$156,000

1772. **Transfer from Early College to Education General - City Wide**

20170060864

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66491 Early College
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$164,905

1773. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20170058494

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-51091-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:

51091 Roberto Clemente Community Academy High School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$165,100

1774. **Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

20170055214

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: \$165,387

1775. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

20170059520

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2017-22751-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
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$167,392

1776. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20170063247

Rationale: Adjustment needed due to completion on the FY17 Comparability analysis. School was deemed non-comparable to other like charter schools.

Transfer From:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Amount: \$173,954

1777. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20170063250

Rationale: Adjustment needed due to completion on the FY17 Comparability analysis. School was deemed non-comparable to other like charter schools.

Transfer From:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Amount: \$178,386

1778. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

20170052925

Rationale: Sweeping funds due to CEdO mid-year budget cuts

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:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430191 Title 1 - District Initiatives

Amount: \$182,955

1779. Transfer from Capital/Operations - City Wide to Rowe Elementary School

20170055219

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-66571-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:

66571 Rowe Elementary School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$184,964

1780. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

20170055217

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23371-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:

23371 William C. Goudy Technology Academy
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$190,619

1781. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170058305

Rationale: Sweep expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$197,619

1782. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20170053963

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: \$206,559

1783. **Transfer from Capital/Operations - City Wide to Lake View High School**

20170052984

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46211 Lake View High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$207,553

1784. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20170058157

Rationale: Clear budgeted negative from closed grant positions

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 517505 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 261021 School Health And Partnerships
 517505 Chicago Teen Pregnancy Prevention Initiative

Amount: \$213,087

1785. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

20170063249

Rationale: Adjustment needed due to completion on the FY17 Comparability analysis. School was deemed non-comparable to other like charter schools.

Transfer From:

66941 Foundations College Preparatory Charter School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Amount: \$215,591

1786. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center**

20170055211

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25151-WIN ; 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:

25151 Cesar E Chavez Multicultural Academic Center
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$220,545

1787. **Transfer from Louis Nettelhorst School to Education General - City Wide**

20170059140

Rationale: Transfer funds to reimburse upfronted buckets 543190,543190 & 543192.

Transfer From:

24661 Louis Nettelhorst School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$221,000

1788. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

20170063248

Rationale: Adjustment needed due to completion on the FY17 Comparability analysis. School was deemed non-comparable to other like charter schools.

Transfer From:

66591 Montessori School of Englewood Charter
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Amount: \$221,699

1789. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

20170058678

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-66056-WIN ; 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:

66056 Perspectives - Math and Science Academy
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$224,520

1790. **Transfer from Capital/Operations - City Wide to Charles G Hammond School**

20170055216

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23531-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:

23531 Charles G Hammond School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$225,537

1791. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide**

20170063252

Rationale: Adjustment needed due to completion on the FY17 Comparability analysis. School was deemed non-comparable to other like charter schools.

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield Park
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Amount: \$227,155

1792. **Transfer from Capital/Operations - City Wide to Hannah G Solomon School**

20170055220

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25431-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:

25431 Hannah G Solomon School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$227,863

1793. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170058329

Rationale: Sweep expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$228,634

1794. **Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide**

20170060858

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66421 Bronzeville Lighthouse Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$254,344

1795. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20170055213

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23711-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:

23711 Helen M Hefferan School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$310,963

1796. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20170063251

Rationale: Adjustment needed due to completion on the FY17 Comparability analysis. School was deemed non-comparable to other like charter schools.

Transfer From:

66441 Urban Prep Academy for Young Men Charter
 School-Englewood Campus
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113103 Comparability Positions
 000575 Student Based Budgeting

Amount: \$366,542

1797. Transfer from Amandla Charter School to Education General - City Wide

20170060870

Rationale: Sweep of excess funds from closed school unit

Transfer From:

66551	Amandla Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$378,213

1798. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20170058669

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-46511-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:

46511	Lindblom Math and Science Academy High School
486	CIT Bond Proceeds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$639,780

1799. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170061867

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23081-MCR ; 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:

23081	Richard Edwards School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253508	Renovations
000016	State Funded Capital Projects

Amount: \$746,350

1800. Transfer from Capital/Operations - City Wide to Joseph E Gary School

20170061791

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23311-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:

23311	Joseph E Gary School
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$770,841

1801. **Transfer from Capital/Operations - City Wide to Joseph E Gary School**

20170058670

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23311-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:

23311 Joseph E Gary School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$878,488

1802. **Transfer from Early College to Education General - City Wide**

20170060820

Rationale: Transfer to sweep funds from closed school unit

Transfer From:

66491 Early College
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000086 Alternative Schools - Dropouts

Transfer To:

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

Amount: \$966,505

1803. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20170053007

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23081-MCR ; 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:

23081 Richard Edwards School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000016 State Funded Capital Projects

Amount: \$1,090,793

1804. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20170055212

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-53101-SIP ; 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:

53101 Marie Sklodowska Curie Metropolitan High School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,125,010

1805. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170053483

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: \$1,419,733

1806. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170060414

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: \$2,342,615

1807. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170054988

Rationale: Funds Transfer From Award# 2017-484-00-03 To Project# 2017-12510-EAM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$3,200,000

1808. Transfer from Education General - City Wide to Diverse Learner Quality Instruction

20170063290

Rationale: Swap SPED local funding for approved IDEA Federal grant

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:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 462067 Lea Flowthru Instruction

Amount: \$14,500,000

17-0125-EX1

1809. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

20170063292

Rationale: Swap SPED local funding for approved IDEA Federal grant

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54305	Tuition
124904	Tuition For Special Education Private Programs
376711	Special Education - Non-Public Tuition

Transfer To:


12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

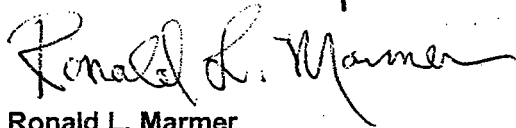
Amount: \$14,500,000

Respectfully submitted:



Forrest Claypool
Chief Executive Office

Approved as to legal form. 



Ronald L. Marmor
General Counsel