

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

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

20170127840

Rationale: Pupil transportation for Lego Robotics State

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
241016	Instructional Administration	241016	Instructional Administration
008011	Stem Programs	008011	Stem Programs

Amount: \$1,000

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

20170129271

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:		Transfer To:	
25361	James Shields Elementary School	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
52800	Career Service Salaries - Adjustments	57915	Miscellaneous - Contingent Projects
112501	Teacher Assistant Credentials	600002	Contingency For Project Expansion
510223	Headstart-Child Development	410008	Contingency For Project Expan

Amount: \$1,000

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

20170129272

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:		Transfer To:	
22951	Dewey Academy Of Multicultural Studies	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
52800	Career Service Salaries - Adjustments	57915	Miscellaneous - Contingent Projects
112501	Teacher Assistant Credentials	600002	Contingency For Project Expansion
510223	Headstart-Child Development	410008	Contingency For Project Expan

Amount: \$1,000

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

20170129273

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:		Transfer To:	
22411	Edmund Burke Elementary School	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
52800	Career Service Salaries - Adjustments	57915	Miscellaneous - Contingent Projects
112501	Teacher Assistant Credentials	600002	Contingency For Project Expansion
510223	Headstart-Child Development	410008	Contingency For Project Expan

Amount: \$1,000

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

20170129274

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22951 Dewey Academy Of Multicultural Studies
 362 Early Childhood Development
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,000

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

20170129275

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

24671 Florence Nightingale School
 362 Early Childhood Development
 52800 Career Service Salaries - Adjustments
 112501 Teacher Assistant Credentials
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,000

7. Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson School

20170130013

Rationale: Fumished Labor and materials, CPS# 3950949, To trouble shoot Low water pressure on both 1st and 2nd floor girls restrooms.

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: \$1,000

8. Transfer from Social Science & Civic Engagement to Benito Juarez High School

20170130069

Rationale: Money to be used for travel associated with the 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:

46421 Benito Juarez High School
 115 General Education Fund
 54205 Travel Expense
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20170131381

Rationale: URGENT:
EMERGENCY REPAIR SERVICE FOR DOWN BOILER, FOR BUILDING HEAT.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20170132848

Rationale: Supply labor and materials for coil repair, lunchroom AHU. Braze sections, fill and test. Work continued from previous PO 3211115
CPS-3048421

Transfer From:

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

Transfer To:

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

Amount: \$1,000

11. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170136517

Rationale: ESSA State Conference registration fee

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51330 Benefits Pointer

290001 General Salary S Bkt
330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
330502 Bilingual Ed Tpi & Tbe

Amount: \$1,000

12. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20170137167

Rationale: Transfer funds for student transportation.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Transfer To:

46391 George Henry Corliss High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Amount: \$1,000

13. **Transfer from Walter Payton College Preparatory HS to Education General - City Wide**

20170137808

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

Transfer From:

70020 Walter Payton College Preparatory HS
 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

14. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20170137709

Rationale: Furnish articulating boom-style lift for light fixture relamping and tree trimming

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: \$1,002

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

20170129276

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

24671 Florence Nightingale School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,004

16. **Transfer from Office of Catholic Schools to St Walter School**

20170136333

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Parent Involvement Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,005

17. Transfer from North Lawndale College Prep - Christiana to Education General - City Wide

20170125665

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66091 North Lawndale College Prep - Christiana
 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: \$1,007

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

20170127857

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:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,009

19. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium

20170129898

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254036 Stadiums
 000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254036 Stadiums
 000000 Default Value

Amount: \$1,011

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

20170125935

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,015

17-0222-EX1

21. Transfer from Richard Edwards School to Education General - City Wide

20170129769

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

23081	Richard Edwards School
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
510223	Headstart-Child Development

Transfer To:

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

Amount: \$1,016

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

20170126046

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,023

23. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20170130666

Rationale: ISBE grant allocation- correction

Transfer From:

66112	University of Chicago Charter School - Woodlawn Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$1,026

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

20170125789

Rationale: Transfer excess funds back to collaborative lines

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

17-0222-EX1

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

20170134156

Rationale:

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,030

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

20170130128

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,038

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

20170137842

Rationale: Transfer of funds for pupil transportation.

Transfer From:

10813 Social Science & Civic Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
409423 Calumet Is My Back Yard Cimby-Idnr

Transfer To:

10813 Social Science & Civic Engagement
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
390003 Service Learning
409423 Calumet Is My Back Yard Cimby-Idnr

Amount: \$1,039

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

20170137175

Rationale: FURNISH LABOR AND MATERIAL TO PREFORM TUNE UP ON BOILER# 1 AND BOILER# 2 ADJUST COMBUSTION FOR BEST POSSIBLE EFFICIENCY. MAXIMO# CPS-4422285

Transfer From:

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

Transfer To:

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

Amount: \$1,040

29. **Transfer from James B Mcpherson Elementary School to Education General - City Wide**

20170129770

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

24471 James B Mcpherson Elementary School
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,047

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

20170125947

Rationale: Furnish labor, material, and equipment to install new circuit board for controlling basement door MAXIMO # 3932315

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,058

31. **Transfer from Joseph E Gary School to Education General - City Wide**

20170129771

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

23311 Joseph E Gary School
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,065

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

20170130274

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,071

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

20170127765

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: \$1,075

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

20170127326

Rationale: emergency repairs on classroom univents maximo # 2516919

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:

25441 Herbert Spencer Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,085

35. Transfer from Wells Preparatory School to Education General - City Wide

20170129772

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

24811 Wells Preparatory School
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,090

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

20170129773

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 211001 Attendance & Social Work
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,092

37. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20170129774

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:		Transfer To:	
25441	Herbert Spencer Math & Science Academy	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers	57915	Miscellaneous - Contingent Projects
119027	Prek Instruction	600002	Contingency For Project Expansion
510223	Headstart-Child Development	410008	Contingency For Project Expan

Amount: \$1,094

38. Transfer from Laura S Ward School to Education General - City Wide

20170129775

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:		Transfer To:	
24991	Laura S Ward School	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers	57915	Miscellaneous - Contingent Projects
119027	Prek Instruction	600002	Contingency For Project Expansion
510223	Headstart-Child Development	410008	Contingency For Project Expan

Amount: \$1,096

39. Transfer from Facility Opers & Maint - City Wide to Orr Academy

20170134158

Rationale: Emergency Repairs on Unit 14 electrical short crack in electrode, repaired both. Quote attached

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$1,099

40. Transfer from Facility Opers & Maint - City Wide to A Philip Randolph Magnet School

20170136727

Rationale: emergency service rod out waste line

Work order: CPS-4421012

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29111	A Philip Randolph Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$1,100

41. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

20170137708

Rationale: Reference Maximo w.o. 47610. Everlight will furnish:
 -1 EACH MISC KING LUMINAIRE GLOBE, EA \$709.00.
 -LED 100W CORN COB: 2 EACH MISC LED8027M42 \$195.95/ea \$391.90
 -Net \$1,100.90

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: \$1,101

42. Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy

20170125752

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 221023 Tlcf-Catholic/Imp Of Instr
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 221023 Tlcf-Catholic/Imp Of Instr
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,116

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

20170137358

Rationale: Additional time needed for Genie man lift repair 17-SW 1165468 PO 3249683 Maximo # 4297816

Transfer From:

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

Transfer To:

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

Amount: \$1,118

44. Transfer from Social Science & Civic Engagement to Chicago Military Academy - Bronzeville

20170130076

Rationale: Money for buses for student to attend Service Learning field trips

Transfer From:

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

Transfer To:

70070 Chicago Military Academy - Bronzeville
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

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

20170129776

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
233019	Early Childhood - Prekg - Admin
510223	Headstart-Child Development

Transfer To:

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

Amount: \$1,126

46. Transfer from James Monroe School to Education General - City Wide

20170129777

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

24531	James Monroe School
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
510223	Headstart-Child Development

Transfer To:

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

Amount: \$1,137

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

20170131202

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,138

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

20170135371

Rationale: Replace TXV in McQuay heat pump. Unit will not heat. MAXIMO #4418277 Proposal attached.

Transfer From:

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

Transfer To:

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

Amount: \$1,165

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

20170132365

Rationale: To provide labor and material to remove existing dual turbine flow meter. Recalibrate flow meter and reinstall. Check for proper operation upon completion. Maximo #4309787

Transfer From:

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

Transfer To:

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

Amount: \$1,166

50. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne School**

20170130281

Rationale: Provide all labor and material to complete Emergency repairs to univent in classroom 104 no heat Replace OA sensor and 6 Heater element relays and repaired wiring Maximo #4301224

Transfer From:

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

Transfer To:

23871 Thomas Hoyne School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,168

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

20170128812

Rationale: Supply and install heating relays and bearings for univent in room 508. Confirm proper operation. SEE MAXIMO # CPS - 4297519

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: \$1,170

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

20170127308

Rationale: Clearing budgeted negative - ECKRUEGER.

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 212013 Counseling & Guidance Services
 517515 Enhancing Students Skills For Success

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 109981 Vacancy Factor
 517515 Enhancing Students Skills For Success

Amount: \$1,173

53. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus School**

20170126009

Rationale: repair leaking coilers in hot deck. On one quote collected because this is an ER. Currently boilers can not create enough heat to properly heat the school.

Transfer From:

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

Transfer To:

22791 Christopher Columbus School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,175

54. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170127081

Rationale: Clearing negative to balance grant

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,183

55. **Transfer from Facility Opers & Maint - City Wide to Hanson Park School**

20170125072

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:

24461 Hanson Park School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,184

56. **Transfer from Edward (Duke) K Ellington School to Education General - City Wide**

20170129778

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

23101 Edward (Duke) K Ellington School
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,186

57. **Transfer from Peter Cooper Dual Language Academy to Education General - City Wide**

20170129779

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22831	Peter Cooper Dual Language Academy
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
510223	Headstart-Child Development

Transfer To:

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

Amount: \$1,187

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

20170134153

Rationale: Room 303 has a short in the dedicated wiring for the overhead projection unit. The wiring is giving off a burning smell when used, I disconnected the circuit to that series of outlets need new wire pulled from panel to circuit. CPS-4312029

Transfer From:

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

Transfer To:

23771	Theodore Herzl School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,190

59. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical School**

20170133557

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:

29031	Stephen Decatur Classical School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,194

60. **Transfer from Capital/Operations - City Wide to Christopher Columbus School**

20170130034

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-22791-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:

22791	Christopher Columbus School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,195

61. Transfer from Facility Opers & Maint - City Wide to Woodlawn Community

20170136475

Rationale: Provide labor and material to install 2 new 7 day programmable timeclocks for boilers. Test to ensure safe and efficient operation upon completion. Maximo work order number CPS-4420844

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: \$1,195

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

20170136996

Rationale: Replace Block Heater Replace Block Heater Hoses Drain and Refill with new coolant. Thermo-flo already has the PM work. max#2609528 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:

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

Amount: \$1,197

63. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago

20170125749

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

64. Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School

20170125883

Rationale: to supply labor and materials to unclog drains maximo#2370555

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,200

65. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20170126763

Rationale: Parent travel reimbursement

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54565 Parent Reimbursements
 255006 Transportation - Special Ed - Nonpublic Bkt
 000000 Default Value

Amount: \$1,200

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

20170131385

Rationale: repair fence hit by car-police report #HZ-549942 maximo#4301043

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:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,200

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

20170128061

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:

29101 LaSalle Language Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,214

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

20170136313

Rationale: Maximo/CPS # 4415552 & Maximo/CPS # 4415560

Furnish/install all window balance parts for 2 North/South Auditorium upper windows, price includes all labor/materials/scaffolding

Transfer From:

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

Transfer To:

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

Amount: \$1,215

69. **Transfer from Department of JROTC to Kelvyn Park High School**

20170127881

Rationale: Transfer funds per department request 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:

46191 Kelvyn Park High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,218

70. **Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago**

20170128592

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

Transfer From:

69530 Associated Talmud Torah Of Chicago

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,220

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

20170137723

Rationale: Furnish labor and material for preventative maintenance oil change & inspection. 2 hour loadbank of generator. Total \$1,221.00
 Maximo#4496953

Transfer From:

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

Transfer To:

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

Amount: \$1,221

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

20170125787

Rationale: CPS-4073496 Vendor will supply labor and material to repair roof leaks above kitchen area.

Transfer From:

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

Transfer To:

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

Amount: \$1,225

17-0222-EX1

73. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20170129780

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

25911 Richard Yates Elementary School
362 Early Childhood Development
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,226

74. **Transfer from Early College and Career - City Wide to Other Government Funded**

20170127083

Rationale: Clearing negative to balance grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
369 Title I - School Improvement Carl Perkins
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
474564 Special Student Needs-C. Perkins

Amount: \$1,232

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

20170129781

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

25361 James Shields Elementary School
362 Early Childhood Development
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,249

76. **Transfer from Eli Whitney School to Education General - City Wide**

20170129782

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

25841 Eli Whitney School
362 Early Childhood Development
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,249

77. Transfer from Capital/Operations - City Wide to Bouchet Academy

20170128245

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22371-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22371 Bouchet Academy
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,250

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

20170129277

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,250

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

20170129783

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22411 Edmund Burke Elementary School
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,252

80. Transfer from Neal F Simeon Vocational High School to Rudyard Kipling School

20170125988

Rationale: Transferring funds for attendance grant referee payment per Network 11 request.

Transfer From:

53061 Neal F Simeon Vocational High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Transfer To:

24081 Rudyard Kipling School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$1,260

81. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Magnet School**

20170134643

Rationale: Furnish necessary labor and material to replace leaking gaskets and repair leaks on the flush valves for back spud toilets in stalls 2,3,and 4 (girls-2nd floor). MAX#4415390, 2nd 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:

29071 Gerald Delgado Kanoon Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,262

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

20170127086

Rationale: Sweep excess grant funds from centrally allocated STEM positions

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Transfer To:

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

Amount: \$1,266

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

20170130055

Rationale: Repair damaged floor in Room 108 per quote. CPS-4286048

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:

24281 Mary Lyon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,267

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

20170129958

Rationale: Emergency service to repair busted piping inside laboratory classroom 126 that was leaking into basement. Installed two shut off valves and made repair on two air chambers that also busted.
 Maximo number: 46753

Transfer From:

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

Transfer To:

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

Amount: \$1,268

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

20170137711

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

20170125905

Rationale: Provide labor and material to repair damaged roofing material around roof drain, boys gym north east corner of roof. maximo w/o cps-3924167

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: \$1,275

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

20170125909

Rationale: Furnish labor and material to add guard rails in balcony of auditorium, per City of Chicago Fire inspector (citation). Max W/O# 374001 - S/R#2333284

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

20170133893

Rationale: REPAIR ROOF LEAKS, LEAKING BY CLASSROOMS, 312, 313, 315, 317, 318, 319, HALLWAY. CPS-4312721

Transfer From:

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

Transfer To:

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

Amount: \$1,275

89. **Transfer from GFP/Other Private Schools to P L A I D Academy**

20170135406

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

Transfer From:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69501 P L A I D Academy
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,275

90. **Transfer from GFP/Other Private Schools to P L A I D Academy**

20170135412

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

Transfer From:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69501 P L A I D Academy
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,275

91. **Transfer from Facility Opers & Maint - City Wide to Amos A Stagq School**

20170136508

Rationale: cut and remove 1 leaking tube, clean tube hole, furnish and install (1) 2"x61-1/2 tube rolled and belled at the front and rear, fill and test maximo #2567791

Transfer From:

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

Transfer To:

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

Amount: \$1,275

92. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz School**

20170131790

Rationale: MAXIMO # 2498047 Second WO to PO#3249374 which was to troubleshoot BOILER #1. Weld pinhole in flex tube, fill and test boiler, reinstall inner casing removed for repair, furnish and install new insulation, close boiler.

Transfer From:

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

Transfer To:

24931 Irma C Ruiz School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,285

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

20170132339

Rationale: Provide necessary labor and material to repair elevator doors and hatch doors. We will give a separate proposal if we see any other equipment that might need replacing. Maximo work order#4308980.

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: \$1,297

94. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta School**

20170128780

Rationale: MAXIMO #cps4297559... emergency work.... provide labor and materials to repair defective main circulating pump in annex, start up and test..

Transfer From:

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

Transfer To:

25681 Alessandro Volta School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,299

95. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20170130340

Rationale: Transfer of funds needed for printing.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 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: \$1,300

96. **Transfer from Emiliano Zapata Academy to Education General - City Wide**

20170129784

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

23611 Emiliano Zapata Academy
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,301

17-0222-EX1

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

20170129502

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

Transfer From:

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

Transfer To:

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

Amount: \$1,302

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

20170127866

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,305

99. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Area School**

20170133887

Rationale: Max#4311485

Provide labor and materials.
Remove the bad steam valve and actuator
Furnish and install a new steam valve and actuator
Start up and test.

Transfer From:

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

Transfer To:

32081 Ashburn Community Area School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,310

100. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd School**

20170137113

Rationale: emergency call trouble shoo the power outage

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:

24221 Henry D Lloyd School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,318

17-0222-EX1

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

20170133942

Rationale: FURNISH LABOR AND MATERIALS TO REPLACE KEY PAD ON DOOR NO# 3 ALSO TO KEY DOOR# 3 TO ANNEX KEY-PAD DOOR MAX NO#4074861

Transfer From:

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

Transfer To:

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

Amount: \$1,322

102. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

20170136020

Rationale: Cut and remove (1) leaking tube, Clean tube hole and tube sheet, Furnish and install (1) 2" x 109" tube, Tube rolled and belled front and rear, Fill and test boiler
Maximo WO# 4417693

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

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

20170134389

Rationale: For purchase of Macbook for new Mac Systems Engineer

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266418 Technology Purchases
000000 Default Value

Transfer To:

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

Amount: \$1,329

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

20170135046

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,329

105. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20170127994

Rationale: Maximo #4075421, vendor to supply labor and material to replace one bearing, one shaft coupler, and one ECM blower motor for the ceiling univent in RM 229.

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,334

106. **Transfer from Capital/Operations - City Wide to Bernhard Moos School**

20170134386

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24551-OBI-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:

24551 Bernhard Moos School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,336

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

20170133874

Rationale: Emergency no heat in Assist Principle office and main office in Annex. Please provide necessary labor and material to remove old and install new three way valve and actuator with new wiring harness. #cps-4310969 quotes are attached

Transfer From:

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

Transfer To:

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

Amount: \$1,345

108. **Transfer from Early College and Career - City Wide to Early College and Career**

20170127683

Rationale: Transfer to open CS4All position

Transfer From:

13727 Early College and Career - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494058 Title lia - Teacher Quality

Transfer To:

13725 Early College and Career
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Amount: \$1,346

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

20170127868

Rationale: James Ward School. Replace fire tube that is leaking water. Maximo #-CPS-4294232

Transfer From:

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

Transfer To:

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

Amount: \$1,350

110. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell School**

20170131631

Rationale: emergency pumping and hydro jetting of multiple sanitary and combination basins that are emitting foul odors into girl's washroom and lunchroom. work request 2561177 sodexo

Transfer From:

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

Transfer To:

24511 Ellen Mitchell School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,350

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

20170131778

Rationale: Furnish and labor all material to replace 1 3/4 feed pump motor & seal. All material and equipment necessary to perform the following repairs to your boiler. CPS-4295996

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: \$1,350

112. **Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

20170137675

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-30101-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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: \$1,350

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

20170133900

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,373

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

20170125965

Rationale: Furnish labor, material and equipment to install conduit, wire mold and wire to install 2 circuits to room 022. 1 for the computers. and 1 for general power.

(3) All surface mounted outlets will be installed in wire mold. Maximo CPS-3932280

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,375

115. Transfer from Capital/Operations - City Wide to Rufus M Hitch School

20170136426

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23811-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

23811 Rufus M Hitch School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$1,381

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

20170127961

Rationale: Perform combustion analysis & replace the pilot gas regulator on boiler #2. Check firing rate, controls for proper operation, make adjustments based on analysis, adjust the gas pressure, and check for proper operation. CPS-4295212

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,381

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

20170128700

Rationale: Perform combustion analysis & replace the pilot gas regulator on boiler #2. Check firing rate, controls for proper operation, make adjustments based on analysis, adjust the gas pressure, and check for proper operation. CPS-4295212

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,381

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

20170131785

Rationale: Furnish all labor and material to install 1 new 2 horsepower burner motor. Align new motor with existing blower wheel. Perform start up test to ensure proper operation on boiler #2. CPS-4296005

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: \$1,385

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

20170132067

Rationale: Maximo # CPS-4295997
 Provide labor and materials for two (2) 150W HPS fixtures at main entrance (Christiana Street) and one (1) T-101 timer

Transfer From:

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

Transfer To:

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

Amount: \$1,386

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

20170136028

Rationale: Furnish all labor and material to install a new wall heater in the kitchen area.WO#4418506

Transfer From:

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

Transfer To:

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

Amount: \$1,390

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

20170128841

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:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,393

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

20170128015

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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,398

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

20170136770

Rationale: EMERGENCY RESPONCE: Building had power outage/surge day before. Found burnt motor on boiler#2. Checked all fans and pumps in building. Removed bad motor to make sure blower motor wheel was not damaged

Transfer From:

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

Transfer To:

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

Amount: \$1,399

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

20170131389

Rationale: Replace (4) 300 watt lamps in Auditorium. Vol-Tek will provide scaffolding to replace all bulbs in Auditorium. Life safety issue

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: \$1,400

17-0222-EX1

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

20170126045

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,402

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

20170132202

Rationale: REPLACE 3 POST, 3 IRON SECTIONS FENCE 80"INCH LONG, BY 70"INCH HIGH (MATCH EXIST) MAIN PARKING LOT.
CPS-4309363 " DO TO CAR ACCIDENT "

Transfer From:

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

Transfer To:

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

Amount: \$1,410

127. Transfer from Facility Opers & Maint - City Wide to North River Elementary School

20170136312

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: \$1,414

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

20170133898

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: \$1,418

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

20170136308

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:

25401 Washington D Smyser School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,424

130. **Transfer from Office of Catholic Schools to St Therese School**

20170127331

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69285 St Therese School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,424

131. **Transfer from Facility Opers & Maint - City Wide to Montessori School of Englewood Charter**

20170131799

Rationale: Furnish labor, material and equipment necessary to construct of roof structure to cover one of the open shafts on the building's roof. Structure will be approximately 12' x 20' and made using 2" x 8" rafters mechanically fastened. Cover r

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:

66591 Montessori School of Englewood Charter
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,430

132. **Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray**

20170127986

Rationale: Maximo work order # CPS-4248856
 Provide labor and Material to install new COMMERCIAL WOOD DOOR 90 MIN FIRE RATED OAK
 FACTORY STAINED
 RT780 157HD83CL FULL SURFACE CONTINUOUS GEARED HINGE

Transfer From:

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

Transfer To:

25671 Lavizzo Elementray
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,440

133. Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray

20170128368

Rationale: Maximo work order # CPS-4248856
 Room 304
 Provide labor and Material to install new COMMERCIAL WOOD DOOR 90 MIN FIRE RATED OAK FACTORY STAINED RT780
 157HD83CL FULL SURFACE CONTINUOUS GEARED HINGE

Transfer From:

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

Transfer To:

25671 Lavizzo Elementray
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,440

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

20170134918

Rationale: THE FOURTH SAFETY VALVE ON BOILER #1 IS LEAKING NEEDS TO BE REPLACED. BOILER WILL NOT HOLD PRESSURE
 WITH OUT WATER POURING OUT OF VALVE.
 TWO QUOTES ATTACHED MAX#4310153

Transfer From:

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

Transfer To:

23771 Theodore Herzl School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,440

135. Transfer from Office of Catholic Schools to St William School

20170129988

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,443

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

20170135030

Rationale: Replace in Ground Guide Rails & Stops, Long Guides, Bolts, Stops and Labor, Pick up and Deliver

Transfer From:

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

Transfer To:

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

Amount: \$1,450

137. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School of Excellence

20170127854

Rationale: Remove the firing rate actuator from the burner on Boiler #1.
 Furnish and install a new actuator
 Set up/test burner
 Boiler had gas release problem in
 Nov Maximo # 46606

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 061000 Lead Abatement

Amount: \$1,460

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

20170129278

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,474

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

20170127845

Rationale: Maximo # CPS-4294475
 Supply and Install ballast and lamps for (7) 400w fixtures

Transfer From:

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

Transfer To:

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

Amount: \$1,490

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

20170125016

Rationale: Furnish Labor,material,and equipment for emergency venting of hot water tank regulator. Peoples Gas red tagged and shut down our east building hot water unit.

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,495

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

20170125327

Rationale: (CPS-4284567) Furnish labor and material for emergency call for univents down in school. Found faulty contactor for power to all univents and aquastat.

Transfer From:

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

Transfer To:

24081 Rudyard Kipling School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,495

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

20170125331

Rationale: CPS-4284567 Emergency call for univents down in school. Found faulty contactor for power to all univents and aquastat.

Transfer From:

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

Transfer To:

24081 Rudyard Kipling School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,495

143. **Transfer from Facility Opers & Maint - City Wide to Black Robert A Br - Black Magnet**

20170125959

Rationale: Provide labor and materials to repair leaking air vents in teachers lounge, repair reducing valve not feeding and solenoid valve sticking open, control board on water heater needs replacing. Work Order: CPS-3934120

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: \$1,495

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

20170131807

Rationale: vendor to supply labor and materials to remove and replace 1 disconnect for auditorium Carrier RTU. Start up and test upon completion. CPS 4286639-Maximo

Transfer From:

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

Transfer To:

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

Amount: \$1,495

145. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20170136642

Rationale: remove and replace (4) supply valves with (4) 1/4 turn ball valves, (2) check valves, and (2) mixing valves to boys 1st floor bradley sink. quotes attached. maximo cps-4308978

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:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,495

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

20170128285

Rationale: Furnish labor and material to replace broken emergency all glass door with custom closer and drop plate and one angle mount bracket, installed custom on PA mount (designer 96" door) (CPS-4294156)

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: \$1,498

147. **Transfer from School Safety and Security Office to Information & Technology Services**

20170128053

Rationale: For a cellphone for a volunteer covered by After School Matters

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

148. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20170135807

Rationale: Transfer to open ESP bucket

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,500

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

20170136307

Rationale: Repair roof leak over room 318. quotes attached. maximo #4420663

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20170136544

Rationale: Sweep for lead partner PO for CSI services for Uplift High School

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,500

151. Transfer from Early College and Career - City Wide to Marine Leadership Academy at Ames

20170137165

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Amount: \$1,500

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

20170128316

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,505

153. **Transfer from Office of Catholic Schools to St Ailbe**

20170136325

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,505

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

20170130035

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-29371-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:

29371 Albert R Sabin Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,508

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

20170130122

Rationale: Furnish all labor and material o the installation of a by-pass feeder for this system to manually add chemical directly to the feeder, and then enter the treatment to the system.

Transfer From:

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

Transfer To:

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

Amount: \$1,534

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

20170126728

Rationale: Furnish labor and material for additional repairs to swimming pool pump bearing assembly was damaged and needed repair. maximo 3733046

Transfer From:

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

Transfer To:

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

Amount: \$1,548

17-0222-EX1

157. Transfer from College and Career Success Office to Education General - City Wide

20170125287

Rationale: Sweep savings from closed positions in CEEdO mid-year cuts

Transfer From:

10870 College and Career Success Office
115 General Education Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$1,548

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

20170129913

Rationale: SCOPE OF WORK BOILER # 2, - Remove Existing Bad Air Actuator. Furnish and Install New Siemens Air Actuator. Test to Ensure Safe and Efficient Operations. Perform Factory Start Up Upon Completion. Maximo work request cps-4297387

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,550

159. Transfer from Facility Opers & Maint - City Wide to John B Drake School

20170125861

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:

23011 John B Drake School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,561

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

20170125912

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

161. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170136525

Rationale: Latino Policy Forum consulting fee for February Network Meetings with CMPC and BAC members and parents.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 330502 Bilingual Ed Tpi & Tbe

Amount: \$1,581

162. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

20170125667

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

65020 Magic Johnson Humboldt Park
 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: \$1,585

163. Transfer from Office of Education Options to Safe Schools Alternative

20170137821

Rationale: Transfer funding to realign grant budget to approved budget within IWAS.

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 369620 Regional Safe Schools

Transfer To:

66011 Safe Schools Alternative
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 369620 Regional Safe Schools

Amount: \$1,586

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

20170131384

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,590

165. **Transfer from Science to Science**

20170125304

Rationale: Clearing negative pointer line

Transfer From:

13716 Science
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Transfer To:

13716 Science
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,596

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

20170133546

Rationale: Test peeling paint for LBP

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: \$1,599

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

20170137712

Rationale: Furnish labor to trouble shoot communication loss with south building auditorium AHU and 6 Fan Cooling Units on B.A.S. Must be proprietary to Automated logic due to programming and controls. CPS-4494147

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

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

20170125822

Rationale: MAXIMO # 4272822
 Generator Level II Maintenance, ATS Level II Maintenance, 1-Hour full building load test Technician will transfer both ATS's and run the generator under load for 1-hour to satisfy the City of Chicago Code requirement

Transfer From:

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

Transfer To:

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

Amount: \$1,615

17-0222-EX1

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

20170136851

Rationale: Replace pump on air compressor (Quincy QTS5QCB)
(Maximo SR # 2609802 CPS - 4422140)

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: \$1,625

170. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20170131744

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
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140345 Electrician
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,626

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

20170129279

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22071 New Field School
362 Early Childhood Development
57205 Pensions - Employee, ESP
112501 Teacher Assistant Credentials
510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,647

172. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Magnet School**

20170128823

Rationale: Furnish Labor and Material for emergency response pumping of triple grease basin. Pumping and hydrojetting of main sanitary sewer line that is backed up with gravel and dirt from busted water main CPS-4297089

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,650

173. **Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus**

20170137679

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

66321 University of Chicago Charter School - Donoghue
 Campus
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,650

174. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center**

20170137680

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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: \$1,650

175. **Transfer from Francis M Mckay School to Education General - City Wide**

20170129785

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

24451 Francis M Mckay School
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,653

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

20170135339

Rationale: remove and replace defective zone therm heating and cooling unit in Drivers Education building. lowest of 2 bids Maximo#4418579

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: \$1,675

177. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School of Excellence**

20170128571

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-26231-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,678

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

20170137657

Rationale: BUCKEYE to remove and install new Sump Pump in West Courtyard and install a 20 Amp Switch. Per Robert Hauge of CPS Real Estate at the request of the Archdiocese. MAXIMO #2612056

Transfer From:

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

Transfer To:

26701 Fairfield Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,688

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

20170125770

Rationale: maximo#2847987 CONTRACTOR TO PROVIDE PAARTS AND LABOR TO REPLACE BAD CONTACTOR AND FUSES ON NORTH AHU .

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:

29251 John J. Pershing East Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

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

20170127979

Rationale: Furnish labor and materials to replace feed water pump to boiler #1 in main building per maximo Work order: CPS-4294627

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: \$1,695

17-0222-EX1

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

20170130275

Rationale: Core mechanical propose scope: remove old Weil Mechanical Alternator level float switch and Install New Weil 8211 Weil Mechanical Alternator level float controller with assembly and HWA Electrical contacts. MAX-4301190

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: \$1,695

182. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170129061

Rationale: Transfer funds for supplies.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
140705 Auto Body Repair
000389 Cte Programs

Amount: \$1,696

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

20170132066

Rationale: Maximo # 4296045
Provide labor and materials for the installation of ten (10) 400W MH ballasts on roof fixture.

Transfer From:

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

Transfer To:

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

Amount: \$1,698

184. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash School**

20170126001

Rationale: Replacing 4 broken thermopanes, remove broken units and dispose of. 37 by 28, 1"O/A clear tempered glass

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:

24641 Henry H Nash School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,700

185. **Transfer from Office of Catholic Schools to St Alphonus**

20170136319

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69033 St Alphonus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,702

186. **Transfer from Gage Park High School to Education General - City Wide**

20170128885

Rationale: EXPIRED GRANT - Transfer funding to 326 contingency.

Transfer From:

46141 Gage Park High School
 326 Government Funded School Based Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 490416 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,710

187. **Transfer from Student Support and Engagement to William E B Dubois School**

20170128486

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

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

20170125927

Rationale: Max #2510747 Emergency pumping and hydro-jett of triple grease basin that was completely clogged and backing up into the parking lot.

Transfer From:

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

Transfer To:

23311 Joseph E Gary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,725

17-0222-EX1

189. Transfer from Facility Opers & Maint - City Wide to Castellanos

20170137644

Rationale: CPS-3737553 Quote attached. Quote has multiple items. Scope of work: Replace OS&Y valve on the fire protection service. This work is in connection to the work that was done per Capital Improvement with the backflow RPZ device installed.

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: \$1,743

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

20170134235

Rationale: James Ward. Replace (4) leaking boiler tubes. Maximo#-CPS-4311888

Transfer From:

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

Transfer To:

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

Amount: \$1,745

191. Transfer from Science to Science

20170125309

Rationale: Transferring funds to increase administrative bucket #501171

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
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,778

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

20170129631

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

23591 Helge A Haugan
362 Early Childhood Development
51140 Termination Payout of Sick & Vacation Days - Teachers
119027 Prek Instruction
510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,790

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

20170129915

Rationale: SCOPE OF WORK: BOILER # 4.Remove Existing Gas Valve Actuator.Furnish and Install New Simeons Pressure Regulating Gas Valve Actuator.Test to Ensure Safe and Efficient Operations.Perform Factory Start Up Upon Completion.Maximo cps-4297387

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,795

194. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20170131783

Rationale: Provide labor and materials to remove and replace condenser fan motor; shaft and coupling. Remove and replace shaft bearing, also provide lift to access univent in gymnasium. Work Order: CPS- 4071571

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: \$1,795

195. **Transfer from Andrew Carnegie School to Education General - City Wide**

20170134049

Rationale: Sweep excess grant funds to contingency

Transfer From:

22551 Andrew Carnegie School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400403 Investing In Innovation (I3)

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: \$1,797

196. **Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide**

20170125836

Rationale: Transfer of excess funds to contingency.

Transfer From:

66147 Noble Street Charter - UIC College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 120408 Physical Therapy Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 120408 Physical Therapy Services
 000000 Default Value

Amount: \$1,800

197. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20170136581

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,808

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

20170137813

Rationale: Price includes labor and material, Bleed large amounts of air due to backwards installed pump by Core mechanical checked pneumatics and updated control system. Maximo number CPS 675-9876

Transfer From:

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

Transfer To:

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

Amount: \$1,812

199. **Transfer from Facility Opers & Maint - City Wide to John M Palmer School**

20170128796

Rationale: Maximo#2466105 3" condensate return piping needs replace unable to put clamp leak is to close to flange. Price is to come out replace approx 10 feet of piping also replace 3 inch gate valve on run as well. Two prices 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:

24821 John M Palmer School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,830

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

20170126069

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24461-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cjp
 000000 Default Value

Transfer To:

24461 Hanson Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,833

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

20170128907

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: \$1,842

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

20170125990

Rationale: Provide labor and material to install ceramic tile includes removal and disposal of the old damaged floor time in the school kitchen. supply and install new 6 x 6 tile to match the current tile.

Transfer From:

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

Transfer To:

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

Amount: \$1,845

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

20170136026

Rationale: Repair roof East stairwell location with tar, currently leaking into school common area and is causing a slip hazard.

Maximo# 4419647

Transfer From:

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

Transfer To:

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

Amount: \$1,850

204. **Transfer from Audubon Elementary School to Information & Technology Services**

20170137449

Rationale: SAW2593087: EMS11 Ticket #121174
 sow# 6810 for ticket #
 121174 loc: security desk.

Transfer From:

22091 Audubon Elementary School
 115 General Education Fund
 54510 Services - Equipment Rental
 222209 Computer/Media Technology Services
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,856

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

20170129959

Rationale: Reference Maximo w.o. 43331, work performed week of 12/15/16: room 108 uninvent #2 down. Scope of work: Per Engineer and FOM, Remove motor, replace/install exact match and rewire connections.

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: \$1,860

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

20170130037

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-29371-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:

29371 Albert R Sabin Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$1,880

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

20170129632

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

24671 Florence Nightingale School
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,889

208. **Transfer from Capital/Operations - City Wide to Frederick Stock School**

20170132038

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-30081-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Transfer To:

30081 Frederick Stock School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$1,890

209. **Transfer from Education General - City Wide to Diverse Learner Service Delivery**

20170128610

Rationale: Transfer funding to cover negative that was generated by the CTU contact adjustments.

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:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462067 Lea Flowthru Instruction

Amount: \$1,893

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

20170125339

Rationale: *Emergency* No heating in building, system air bound due to pumps failure. Provide material and labor to trouble shoot and repair. (Maximo CPS4253793)

Transfer From:

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

Transfer To:

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

Amount: \$1,895

211. **Transfer from Debt Services - City Wide to Accounting**

20170133492

Rationale: Expenses related to travel for bond sales.

Transfer From:

12480 Debt Services - City Wide
 602 COP - Debt Services
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 514001 Bond Interest
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53405 Commodities - Supplies
 252502 Controller'S Office
 000000 Default Value

Amount: \$1,896

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

20170133897

Rationale: Remove the existing bad VAV box motor from the unit furnish and install a new motor capacitor and bracket furnish and install a new VAV controller and room stat with warm/cool adjust Set up and test new controls and fan motor. Max# 4311259

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: \$1,900

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

20170134145

Rationale: Maximo 4415517. Furnish and install 2 additional circuits for the Kitchen area at the ECYL Pre-K Building

Transfer From:

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

Transfer To:

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

Amount: \$1,900

214. Transfer from Capital/Operations - City Wide to R Nathaniel Dett

20170137503

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-26031-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:

26031 R Nathaniel Dett
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$1,900

215. Transfer from Capital/Operations - City Wide to Charles Carroll School

20170126062

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
 54125 Services - Professional/Administrative
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$1,910

216. Transfer from Safety and Security - City Wide to Chicago High School For Agricultural Sciences

20170131667

Rationale: Transfer money to expand a bucket position.

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,912

17-0222-EX1

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

20170137309

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:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,914

218. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20170132835

Rationale: ITS SOW 6822 to re-wire room 401 at Colman

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,915

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

20170128201

Rationale: 3" water line leaking in tunnel #5-flooding in basement-work completed as emergency

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:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,920

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

20170135036

Rationale: Provide all labor and material to troubleshoot and repair 2 rooftop units replace Spark Ignition Kit and Rollout Switch Test to ensure safe Operation. Maximo #4417641

Transfer From:

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

Transfer To:

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

Amount: \$1,925

17-0222-EX1

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

20170137359

Rationale: Code violation
Vendor to supply labor & material to replace mixing valves on 3 Bradley sinks found defective.

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: \$1,933

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

20170128912

Rationale: Disassemble and install new seal kit and body gasket on heating pump #2 in Boiler Room. Maximo# CPS-4296358

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:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,934

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

20170135669

Rationale: Install new seal kit and body gasket on leaking HWP #2. Maximo# CPS-4418849.

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:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,934

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

20170125029

Rationale: Supply labor and material to remove house pump, replace bearings, seal and gaskets, reinstall pump.
Maximo #4069390

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: \$1,936

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

20170137152

Rationale: Removal of non-working cartridges inside visiting teams locker room install new shower heads on fixtures that are missing or inoperable. Test and set all new push button cartridges to allow for adequate water distribution

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: \$1,937

226. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Center**

20170127982

Rationale: Maximo w/o #4285312 furnish labor and material to install new gaskets on 6" steam valve for boilers.

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: \$1,950

227. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas School**

20170137672

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,950

228. **Transfer from Capital/Operations - City Wide to Charles G Hammond School**

20170137673

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23531-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23531 Charles G Hammond School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,950

17-0222-EX1

229. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20170137690

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
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: \$1,950

230. **Transfer from Capital/Operations - City Wide to Joseph E Gary School**

20170137691

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23311 Joseph E Gary School
486 CIT Bond Proceeds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,950

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

20170136853

Rationale: SODEX0#2604093 Quote issued by GSG for environmental scope ,before water pipe replacement for HIGH LEAD LEVELS can begin. \$1,951.00

Transfer From:

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

Transfer To:

24761 William J Onahan School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
061000 Lead Abatement

Amount: \$1,951

232. **Transfer from College and Career Success Office to Education General - City Wide**

20170125286

Rationale: Sweep savings from closed positions in CEEdO mid-year cuts

Transfer From:

10870 College and Career Success Office
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$1,954

233. **Transfer from Facility Opers & Maint - City Wide to William B Ogden School**

20170137310

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:

24731 William B Ogden School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,969

234. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20170136579

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,989

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

20170136767

Rationale: To furnish labor, material and equipment to replace (5) tempered thermopane window units in the cafeteria. Maximo# CPS-4421953

Transfer From:

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

Transfer To:

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

Amount: \$1,990

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

20170134248

Rationale: SERVICE REQUEST 2561744 DOMESTIC HOT WATER BOILER NOT WORKING REPLACED FLAME CONTROL AND PILOT ASSEMBLIES DISASSEMBLED APPLUGED TUBING

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: \$1,995

237. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

20170128351

Rationale: Supply lab & mat. to install New Thermostat and Set Heat Anticipator. Repaired System of Water Leaks, Main Cap Line and Bleeder Vent Line. Removed and Replaced Air Vents. Maximo #4071519.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254036 Stadiums
 000000 Default Value

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254036 Stadiums
 000000 Default Value

Amount: \$1,995

238. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20170134414

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-53101-PLS1 ; 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: \$1,995

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

20170126876

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

23041 John F Eberhart School.
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$2,000

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

20170128758

Rationale: Transfer funds for student transportation.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,000

241. **Transfer from Language and Cultural Education to Little Village Multiplex**

20170128846

Rationale: Space rental fee for December 10, 2016 Saturday with OLCE session.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

242. **Transfer from Education General - City Wide to Education General - City Wide**

20170133575

Rationale: Reverse transaction number 20170133568

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 409424 Calumet Is My Back Yard Cimby-Epa

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: \$2,000

243. **Transfer from Early College and Career - City Wide to George Henry Corliss High School**

20170137166

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Amount: \$2,000

244. **Transfer from Ruben Salazar Bilingual Education Center School to Capital/Operations - City Wide**

20170137522

Rationale: Funds Transfer From Project# 2016-30101-STR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

30101 Ruben Salazar Bilingual Education Center School
 485 CIT Project
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$2,000

245. Transfer from Arts to Stephen T Mather High School

20170141144

Rationale: Arts Essentials Grant Allocation FY17

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071974 Arts Essentials Ingenuity

Amount: \$2,000

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

20170129966

Rationale: Furnish all labor and material to repair univent in room 122,univent not heating.WO#4299025

Transfer From:

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

Transfer To:

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

Amount: \$2,010

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

20170137486

Rationale: Furnish Labor and Material for installation of new combination Starter/Disconnect sized to existing Sump Pump and Motor. S.R.# 1515540 W.O.# 1533179.

Transfer From:

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

Transfer To:

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

Amount: \$2,015

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

20170135390

Rationale: Supply and install new flashing above existing roofing on side of duct install new caulk around existing roofing on duct penetration caulk new flashing and caulk screws will be used to flatten flashing.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: \$2,025

249. **Transfer from Capital/Operations - City Wide to John C Coonley School**

20170129497

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$2,029

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

20170132726

Rationale: labor and material Cut an 8" opening in the roof cap of chimney. Install a new 8" chimney cap & extend cap above chimney roof 6" to 12". Caulk the penetration area to minimize water from dripping into the stack

Transfer From:

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

Transfer To:

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

Amount: \$2,030

251. **Transfer from Ferdinand W Peck School to Education General - City Wide**

20170129633

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

24871 Ferdinand W Peck School
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$2,040

252. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20170136212

Rationale: Reference maximo w.o.# 35932, Oracle PO 3242740. Add-on to the previous PO to replace bearings: Total lot price to replace bearing assembly: \$2,041.00

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: \$2,041

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

20170129634

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

24221 Henry D Lloyd School
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$2,056

254. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy**

20170133907

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:

31301 Claremont Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,066

255. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20170125225

Rationale: Clear negative pointer line from regular and CTU encumbrance runs.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 490936 Title Iii - Language Acquisition

Amount: \$2,071

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

20170125023

Rationale: CPS MAXIMO 3917089. FURNISH LABOR & MATERIALS: TO REPAIR MCQUAY RTU 14, PER CORE TROUBLESHOOTING DIAGNOSIS, REPLACE GAS ACTUATOR & LINKAGE, PROPER F.RATE&COMBUSTION, ETC, TEST TO ENSURE SAFE & EFFICIENT OPERATION, PERFORM FACTORY START UP

Transfer From:

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

Transfer To:

46391 George Henry Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,075

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

20170134002

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,078

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

20170127980

Rationale: Furnish Labor and Material to isolate the supply and return lines connected to the existing coils. Disconnect and remove the existing coils. Install one new coil and pipe 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:

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

Amount: \$2,099

259. Transfer from Student Support and Engagement to Network 10

20170126752

Rationale: OSSE Attendance grant - Second Step kits for Esmond

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$2,100

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

20170136472

Rationale: supply all labor and materials to replace BAS computer, re-license with johnson controls, set-up and test. CPS-#1137808

Transfer From:

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

Transfer To:

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

Amount: \$2,100

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

20170136845

Rationale: Emergency repair of lines smoking in boiler room panel. CPS-4299358

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:

24281 Mary Lyon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,115

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

20170137472

Rationale: FURNISH LABOR AND MATERIAL TO MAKE ALL NECESSARY
 ROOF REPAIRS ABOVE ROOMS 207, 209, 211 AND HALLWAY
 OUTSIDE ROOM 211 MAXIMO# CPS-4422217

Transfer From:

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

Transfer To:

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

Amount: \$2,125

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

20170125668

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66941 Foundations College Preparatory 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: \$2,141

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

20170131638

Rationale:

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,177

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

20170131788

Rationale: Furnish all labor, material, equipment necessary to perform the following repairs to boiler #1, to replace leaking tube, replace fireside gaskets as need it, removed, reinstall, close, front, back doors test for CO, fill and test 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:

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

Amount: \$2,185

266. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20170128273

Rationale: Disconnect and remove existing heating coil for univent. furnish and install (1) New trane ventilator hydronic heating coil for univent. Test to ensure safe and efficient operation. Service Request: 2525541 Work Order: cps-4294771

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,195

267. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20170131636

Rationale: Disconnect and remove existing Coil for univent. furnish and install (1) new trane ventilator hydronic heating coil for univent. Test to ensure safe and efficient operation. Service Request :2531503 Work Order: 4296453

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,195

268. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet**

20170137688

Rationale: Core Mech 2195.00
 replace diff regulator for boiler #2. To include 8 hrs for labor for install and re-tuning to confirm problem to be resolved.
 Maximo # 4494265 Attachment also included.

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,195

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

20170133052

Rationale: vendor to supply labor and material to pull circulating pump #1 and take to shop and rebuild. Return and install pump, run and check for flow and leaks. New bearing assembly and seal kit Maximo #4309605

Transfer From:

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

Transfer To:

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

Amount: \$2,200

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

20170134146

Rationale: Furnish labor, material and equipment necessary to cut openings into existing wall panels as necessary to inspect wall cavity. Patch in new drywall, tape, sand and paint.

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,200

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

20170134288

Rationale: SERVICE REQUEST 2561781 EMERGENCY HEATING ISSUES WITH RAC UNITS 5-7-8

Transfer From:

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

Transfer To:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,209

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

20170131643

Rationale: SERVICE REQUEST 2561540 REPLACE AIRTROLL FITTING AN AIR VENT ON EXPANSION TANK AN TEMPERATURE CONTROL AND DAMPER LINKAGE FOR BOILER CHECK AN ADJUST SET TEMP CONTROLS FOR PROPER OPERATIONS

Transfer From:

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

Transfer To:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,221

17-0222-EX1

273. **Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide**

20170125669

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66391 UNO Charter School - Rufino Tamayo Campus
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: \$2,230

274. **Transfer from Student Support and Engagement to Countee Cullen School**

20170128383

Rationale: Cullen 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:

23891 Countee Cullen School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,249

275. **Transfer from Student Support and Engagement to Frazier International Magnet Elementary School**

20170128398

Rationale: Frazier 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:

29411 Frazier International Magnet Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,249

276. **Transfer from Student Support and Engagement to Marcus Moziah Garvey School**

20170128400

Rationale: Garvey 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:

24951 Marcus Moziah Garvey School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,249

277. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community School**

20170128422

Rationale: Kellman 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:

23251 Joseph Kellman Corporate Community School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,249

278. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20170128430

Rationale: Mount Vernon 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:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,249

279. **Transfer from Student Support and Engagement to Parkside Community Academy School**

20170128441

Rationale: Parkside 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:

31201 Parkside Community Academy School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,249

280. **Transfer from Student Support and Engagement to Paul Revere Accelerated School**

20170134368

Rationale: Revere 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:

25121 Paul Revere Accelerated School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,249

281. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20170137677

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23711-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23711 Helen M Hefferan School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,250

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

20170128288

Rationale: Furnish material and labor to remove existing tile from sections of kitchen floor and install new tile in area and grout, Maximo number CPS234-2345

Transfer From:

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

Transfer To:

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

Amount: \$2,280

283. **Transfer from Office of Catholic Schools to St Therese School**

20170133706

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,303

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

20170129281

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$2,307

17-0222-EX1

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

20170126060

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
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,309

286. Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS

20170130124

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE BOTTOM 1/2 OF BOILER REFRACTORY(BOILER#2) GAINING ACCESS TO REMOVE BOTTOM OF BURNER RING. PROCEDURE IS AN ATTEMPT TO FIX LEAK. ANALYSIS TO BE MADE, PROCEEDING WITH REPAIR. MAXIMO #4296562

Transfer From:

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

Transfer To:

46371 King Selective Enrollment HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,335

287. Transfer from Office of Catholic Schools to Christ The King Lutheran

20170136317

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69462 Christ The King Lutheran
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,340

288. Transfer from Robert J. Richardson Middle School to Capital/Operations - City Wide

20170133230

Rationale: Funds Transfer From Project# 2014-23381-NSC To Award# 2015-436-00-16 ; Change Reason : NA

Transfer From:

23381 Robert J. Richardson Middle School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$2,349

289. **Transfer from Capital/Operations - City Wide to Sarah Goode High School**

20170133238

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS09-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46611 Sarah Goode High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$2,349

290. **Transfer from College and Career Success Office to Education General - City Wide**

20170125285

Rationale: Sweep savings from closed positions in CEEdO mid-year cuts

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,350

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

20170133556

Rationale: max#2571703 plumbing issues needed because failed health inspection 4 sinks needed repairing water shut offs not working needed repaired for re-inspection in 3 days

Transfer From:

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

Transfer To:

31081 Stephen F Gale Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,350

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

20170127096

Rationale: Sweep excess grant funds from centrally allocated STEM positions

Transfer From:

53011 Chicago Vocational Career Academy
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Transfer To:

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

Amount: \$2,355

293. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20170125783

Rationale: Maximo # 4286004 Cut and remove (1) leaking tube , Clean tube hole and tube sheet, Furnish and install (1) 2" x 109" tube, Tube rolled and belled front and rear, Vee out and weld crack in rear of furnace tube, Fill and test boiler

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: \$2,365

294. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Magnet School**

20170132575

Rationale: Disconnect obsolete heat sequencer and replace with new Honeywell sequencer on AHU#4. Program new sequencer and check for proper operation. MAX# 4309764 - second quote attached.

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,375

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

20170129282

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 233019 Early Childhood - Prekg - Admin
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$2,377

296. **Transfer from Facility Opers & Maint - City Wide to Ted Lenart Regional Gifted Center**

20170128692

Rationale: Provide labor and material to replace section of leaking downspout, that leaks into room 204. Maximo s.r. 2536004 w.o. 4297494

Transfer From:

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

Transfer To:

29361 Ted Lenart Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,380

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

20170128021

Rationale: Furnish Labor and Material and scaffolding to patch various sections of the gym room ceiling approximately 40 ft high sand, prime and paint. Room 211 patch sections of the ceiling and the wall. sand, prime and paint maximo cps-4284873

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:

22761 Henry R Clissold School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,400

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

20170132184

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
 54215 Car Fare
 300006 Early Childhood - Community Services
 510224 Headstart-Child Development

Amount: \$2,400

299. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170136519

Rationale: ESSA State Conference registration fee for parent attendees.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 330502 Bilingual Ed Tpi & Tbe

Amount: \$2,400

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

20170137188

Rationale: Per FACE manager approval. Clearing of negative.

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430200 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430194 Mandated Parent Involvement

Amount: \$2,402

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

20170134445

Rationale: Labor and material to replace cracked 4" cast iron pipe on stack in 1st floor plumbing chase boy's room east end. Leak is leaking into elevator equipment room and will cause a very expensive repair.

Transfer From:

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

Transfer To:

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: \$2,410

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

20170136847

Rationale: This is a add on PO#3248439 for O-T for labor hours for Jones Environment staff to complete installation of gate valves to assure proper heating for the school for the following day. 15 hours for 2 men. Maximo#2368811

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: \$2,415

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

20170127097

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

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

20170127098

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

305. **Transfer from Ruben Salazar Bilingual Education Center School to Capital/Operations - City Wide**

20170130190

Rationale: Funds Transfer From Project# 2016-30101-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

30101 Ruben Salazar Bilingual Education Center School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$2,430

306. **Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

20170130191

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-30101-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:

30101 Ruben Salazar Bilingual Education Center School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$2,430

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

20170129962

Rationale: Candor Electric, Inc. propose the following work: Provide and replace (2) 100A, 3 phase contactors with (2) 60A, 3 phase Contactors \$2450.00 (Cps 4297992)

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,450

308. **Transfer from Network 8 to ECIA Projects**

20170125221

Rationale: Clear negative pointer line from regular and CTU encumbrance runs.

Transfer From:

02481 Network 8
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$2,466

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

20170127872

Rationale: James Ward School. Replace gas valve on boiler. Maximo #-CPS-4294243

Transfer From:

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

Transfer To:

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

Amount: \$2,480

310. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170129392

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 548044 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,494

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

20170125102

Rationale: Replace bearings on Motor, and align pulleys

Transfer From:

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

Transfer To:

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

Amount: \$2,500

312. **Transfer from Early College and Career - City Wide to Bowen High School**

20170129996

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:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474564 Special Student Needs-C. Perkins

Amount: \$2,500

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

20170134100

Rationale: Leak on the roof of gym Work Order Number CPS- 4307311

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: \$2,500

314. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170137263

Rationale: Transfer to cover program cost

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
150011 Math Leagues
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$2,500

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

20170127099

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: \$2,503

316. **Transfer from Independent Schools Of Chicago to Ancona School Society**

20170128556

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,522

17-0222-EX1

317. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20170125197

Rationale: Funds Transfer From Award# 2017-484-00-26 To Project# 2017-23511-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,525

318. **Transfer from Early Childhood Development - City Wide to Belmont-Cragin School**

20170134091

Rationale: Transfer funds to school to pay for NAEYC annual accreditation fee.

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54520 Services - Printing

 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

26771 Belmont-Cragin School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$2,570

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

20170125773

Rationale: CPS-4251774, Stanton will cut floor by radiator at 1st floor by door #2, access the broken pipe and repair as needed. Install isolation valve, patch hole in floor, test upon completion.

Transfer From:

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

Transfer To:

22161 Perkins Bass School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,575

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

20170129283

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22071 New Field School
 362 Early Childhood Development
 57215 Pensions - Employer, ESP Federally Funded
 112501 Teacher Assistant Credentials
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$2,582

321. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth School**

20170132137

Rationale: Replace panic devices on gym doors to prevent students and staff from being locked inside with no egress. LOW BID, CPD violation.

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:

23161 James B Farnsworth School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,596

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

20170133901

Rationale: Furnish Material and labor to replace two broken wire glass windows in choral room D139 window approx. size 60"x80" 1/4 wire glass also removal and disposal of broken glass

Transfer From:

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

Transfer To:

46381 Carver Military High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,600

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

20170134469

Rationale: CTE Early Childhood Education Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Skłodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474564 Special Student Needs-C. Perkins

Amount: \$2,640

324. **Transfer from Student Support and Engagement to R Nathaniel Dett**

20170128389

Rationale: Dett 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:

26031 R Nathaniel Dett
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,641

325. **Transfer from Student Support and Engagement to Wendell E Green**

20170128406

Rationale: Green 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:

24131 Wendell E Green
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

326. **Transfer from Student Support and Engagement to Thomas J Higgins Community Academy**

20170128418

Rationale: Higgins 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:

31251 Thomas J Higgins Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

327. **Transfer from Student Support and Engagement to Lavizzo Elementray**

20170128424

Rationale: Lavizzo 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:

25671 Lavizzo Elementray
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

328. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center**

20170128453

Rationale: Pirie 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:

24971 John T Pirie Fine Arts & Academic Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

17-0222-EX1

329. **Transfer from Student Support and Engagement to Emmit Louis Till Math and Science Academy**

20170128472

Rationale: Till 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:

24441 Emmit Louis Till Math and Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

330. **Transfer from Student Support and Engagement to John Whistler Elementary School**

20170128476

Rationale: Whistler 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:

25831 John Whistler Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

331. **Transfer from Student Support and Engagement to George W Tilton School**

20170134374

Rationale: Tilton 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:

25621 George W Tilton School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

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

20170127303

Rationale: Sweep expired grant funds to contingency
- ECKRUEGER.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
160011 Summer School
210021 Summer Youth Employment Program

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: \$2,681

17-0222-EX1

333. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20170136112

Rationale: Funds to update a Director of Due Process & Mediation position.

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462067 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462067 Lea Flowthru Instruction

Amount: \$2,683

334. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20170132453

Rationale: ITIL Service Lifecycle Service Operation

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53304 Instructional Materials (Digital)
256009 Food Service
000000 Default Value

Amount: \$2,695

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

20170128236

Rationale: Compressor replacement Room 321

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: \$2,700

336. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

20170125670

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66432 Catalyst Elementary School - Circle Rock
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: \$2,707

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

20170128574

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46201-PLS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,708

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

20170133902

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: \$2,724

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

20170125198

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-23451-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:

23451 Walter Q Gresham Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,725

340. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd School**

20170134628

Rationale: maximo # 4297609 provide and replace [27] 400w mh lamps boom lift include unit cost provide and replace [1]400w MH ballast

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:

24221 Henry D Lloyd School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,725

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

20170128284

Rationale: Replace Main Univent controller, sensors and related components, check for proper operation of unit.
Maximo#CPS4295403

Transfer From:

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

Transfer To:

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

Amount: \$2,760

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

20170136646

Rationale: quote is attached. Asbestos sampling and environmental design for intercom replacement project

Transfer From:

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

Transfer To:

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

Amount: \$2,763

343. **Transfer from Office of Catholic Schools to St Constance School**

20170136598

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,766

344. **Transfer from Capital/Operations - City Wide to William B Ogden School**

20170126027

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24731-WMR ; 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: \$2,775

345. **Transfer from Daniel S Wentworth School to Education General - City Wide**

20170127100

Rationale: Sweep excess grant funds from centrally 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: \$2,788

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

20170137243

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22291-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:

22291 Myra Bradwell School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,800

347. **Transfer from Accounts Payable to Accounting**

20170128046

Rationale: To cover past due expenses

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 54125 Services - Professional/Administrative
 252301 Bureau Of Accounts Payable
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$2,822

348. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170134126

Rationale: custom pe packages

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542203 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$2,834

349. Transfer from Student Support and Engagement to Salmon P Chase School

20170128379

Rationale: Chase 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:

22701 Salmon P Chase School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

350. Transfer from Student Support and Engagement to Robert L Grimes School

20170128408

Rationale: Grimes 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:

23461 Robert L Grimes School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

351. Transfer from Student Support and Engagement to Harriet E Sayre Language Academy

20170128465

Rationale: Sayre 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:

29271 Harriet E Sayre Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

352. Transfer from Student Support and Engagement to Courtenay Language Arts Center

20170134360

Rationale: Courtenay 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:

30141 Courtenay Language Arts Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,836

353. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

20170125350

Rationale: Correcting charter Title 1 allocation

Transfer From:

66481 Chicago Virtual Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$2,837

354. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20170136330

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Parent Involvement Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,841

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

20170131191

Rationale: Furnish Labor and Material to water jet 5 catch basins located from the parking lot to the to the sewers

Transfer From:

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

Transfer To:

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

Amount: \$2,850

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

20170132925

Rationale: Water leaking from 3rd floor roof into 2nd floor teachers washroom. Provide labor and materials to stop leak, tuckpoint, calk, or fix flashing as required.

Transfer From:

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

Transfer To:

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

Amount: \$2,850

357. Transfer from Capital/Operations - City Wide to Alex Haley School

20170137682

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22301-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22301 Alex Haley School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,850

358. Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide

20170125351

Rationale: Correcting charter Title 1 allocation

Transfer From:

66254 ASPIRA Charter - Early College Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$2,850

359. Transfer from Facility Opers & Maint - City Wide to Alessandro Volta School

20170128781

Rationale: MAXIMO # CPS4297532.....EMERGENCY REPAIR,,, Provide labor and materials to repair modular heating units in pre-k,, replace fuse linds to all heating units to ensure 100% operation. Replace burnt out blower motor, start up and check..

Transfer From:

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

Transfer To:

25681 Alessandro Volta School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,860

360. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

20170136323

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69506 Humboldt Community Christian S Chool
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,871

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

20170132140

Rationale: Labor & material to remove old & install new modulating 3 way mixing valve with actuator & T775 control with sensors. \$2893.00 based on isolation valves holding & work done during OMS normal working hours.

Transfer From:

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

Transfer To:

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

Amount: \$2,893

362. **Transfer from Talent Office to Talent Office**

20170128043

Rationale: To supplement the fully spent postage budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$2,900

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

20170131374

Rationale: EMERGENCY WORK COMPLETED, No heat in annex, some coils froze. Repaired.

Transfer From:

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

Transfer To:

31081 Stephen F Gale Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,906

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

20170132454

Rationale: CPS W/O#4073239 provide labor and material to proform Emergency response to entire south side of school's main sanitary sewer line being clogged power rodded, hydro-jetted and cameraed. also pumped out all sanitary waste water

Transfer From:

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

Transfer To:

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

Amount: \$2,925

17-0222-EX1

365. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20170136093

Rationale: CTE Auto Mechanic 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:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,935

366. **Transfer from Capital/Operations - City Wide to Sidney Sawyer School**

20170128563

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25231-OLT1 ; 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: \$2,940

367. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20170134410

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24071-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,950

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

20170125671

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

65014 Ombudsman Chicago - South
 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: \$2,951

369. **Transfer from Network 13 to Language & Cultural Education - City Wide**

20170128171

Rationale: Sweeping network position savings back to OLCE.

Transfer From:

02531 Network 13
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$2,952

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

20170131663

Rationale: Need 4inch copper check valve replaced on pool slurry tank, currently failed and soaked motor and pump. Maximo 2490177

Transfer From:

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

Transfer To:

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

Amount: \$2,955

371. **Transfer from Capital/Operations - City Wide to Genevieve Melody School**

20170125110

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-26351-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:

26351 Genevieve Melody School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,958

372. **Transfer from Office of Catholic Schools to St Walter School**

20170136324

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,978

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

20170128210

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-46401-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:

46401 Percy L Julian High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$2,982

374. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20170137505

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-51091-OEI-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
 009561 Electrical
 000000 Default Value

Amount: \$2,985

375. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20170128568

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46181-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,990

376. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy**

20170136235

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-53041-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:

53041 Charles Allen Prosser Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,994

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

20170125335

Rationale: *Emergency* make up feed pump failed and return pump seals failed. Provide material and labor to replace feed pump and repair seals on return pump.
(Maximo # 4253826, 4253832)

Transfer From:

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

Transfer To:

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

Amount: \$2,995

378. **Transfer from Capital/Operations - City Wide to Edward H White**

20170126028

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-26431-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

26431 Edward H White
484 CIP Series 2013BC
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$2,995

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

20170126029

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-51021-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:

51021 Harlan Community Academy High School
484 CIP Series 2013BC
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$2,995

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

20170134945

Rationale: furnish labor material and equipment to troubleshoot operations of aquastats and create list of additional part replacements.
maximo-cps-4285146

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:

22761 Henry R Clissold School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,995

381. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School**

20170128575

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-49051-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:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,997

382. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20170128035

Rationale: Transfer to increase misc. bucket

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54510 Services - Equipment Rental
 230010 Administrative Support
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

383. **Transfer from Talent Office to Talent Office**

20170133406

Rationale: Cover the fee for employee visas

Transfer From:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$3,000

384. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170134587

Rationale: Teacher bucket for CTE New Teacher Institute

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 474564 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 474564 Special Student Needs-C. Perkins

Amount: \$3,000

17-0222-EX1

385. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20170137240

Rationale: Transfer funds for school nutrition association conference

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment

256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
256009 Food Service
000000 Default Value

Amount: \$3,000

386. **Transfer from Capital/Operations - City Wide to Parkside Community Academy School**

20170137508

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-31201-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

31201 Parkside Community Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,000

387. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

20170129637

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
51140 Termination Payout of Sick & Vacation Days - Teachers
213011 Health Services
560031 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

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

Amount: \$3,017

388. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

20170127102

Rationale: Clearing negative due to expenditure swaps

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
500002 Start On Success Program Fy 17

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500002 Start On Success Program Fy 17

Amount: \$3,027

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

20170127103

Rationale: Clearing negative due to expenditure swaps

Transfer From:

10895 Social and Emotional Learning
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 109981 Vacancy Factor
 070125 Collaborating Districts Initiative - Year 2

Transfer To:

10895 Social and Emotional Learning
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070125 Collaborating Districts Initiative - Year 2

Amount: \$3,027

390. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20170136321

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,085

391. **Transfer from School Transportation - City Wide to Ariel Community Academy**

20170125034

Rationale: NCLB for Antoinette Dunmars 8.05 miles X \$0.54 X 4 Trips X 178 Days = \$3095.06

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:

23421 Ariel Community Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430193 Nclb - Choice Schools / Ses

Amount: \$3,095

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

20170127104

Rationale: Sweep excess grant funds from centrally allocated STEM 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 lia - Teacher Quality

Transfer To:

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

Amount: \$3,096

393. **Transfer from Capital/Operations - City Wide to William B Ogden School**

20170128560

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24731-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:

24731 William B Ogden School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,100

394. **Transfer from Capital/Operations - City Wide to Benito Juarez High School**

20170128566

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46421-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:

46421 Benito Juarez High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,140

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

20170128272

Rationale: emergency service needed for Riverside Mechanical to repair #2 AHU they will install one new adapter plate and one new pillar block bearing at a new location on the existing shaft check for proper operation when completed. maximo#4295138

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: \$3,151

396. **Transfer from Office of School Quality Measurement to Education General - City Wide**

20170133004

Rationale: Removal of Funds due to carryover overload.

Transfer From:

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

Transfer To:

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

Amount: \$3,178

17-0222-EX1

397. **Transfer from Student Support and Engagement to Network 10**

20170126749

Rationale: OSSE Attendance grant - PBIS incentive for 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:

02501 Network 10
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$3,200

398. **Transfer from Capital/Operations - City Wide to Kate S Kellogg School**

20170125064

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-23971-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:

23971 Kate S Kellogg School
484 CIP Series 2013BC
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,214

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

20170128650

Rationale: Transfer funds for auto body repair supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140705 Auto Body Repair
474564 Special Student Needs-C. Perkins

Amount: \$3,237

400. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary**

20170133885

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:

24341 Marquette Elementary
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$3,265

17-0222-EX1

401. Transfer from Capital/Operations - City Wide to Bernhard Moos School

20170130033

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: \$3,295

402. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170128565

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-29121-OP11 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,300

403. Transfer from Student Support and Engagement to Brentano Math & Science Academy

20170128375

Rationale: Brentano 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:

22311 Brentano Math & Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

404. Transfer from Student Support and Engagement to Brighton Park Elementary School

20170128377

Rationale: Brighton Park 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:

26451 Brighton Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

17-0222-EX1

405. Transfer from Student Support and Engagement to John B Drake School

20170128391

Rationale: Drake 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:

23011 John B Drake School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

406. Transfer from Student Support and Engagement to Franklin Fine Arts Center

20170128396

Rationale: Franklin 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:

29081 Franklin Fine Arts Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

407. Transfer from Student Support and Engagement to Irvin C Mollison School

20170128426

Rationale: Mollison 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:

26251 Irvin C Mollison School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

408. Transfer from Student Support and Engagement to Norwood Park Elementary School

20170128432

Rationale: Norwood Park 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:

24711 Norwood Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

409. **Transfer from Student Support and Engagement to Richard J Oglesby School**

20170128434

Rationale: Oglesby 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:

24741 Richard J Oglesby School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,374

410. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20170128474

Rationale: Walsh 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:

25731 John A Walsh Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,374

411. **Transfer from Student Support and Engagement to Luke O'Toole School**

20170134366

Rationale: O'Toole 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:

24801 Luke O'Toole School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,374

412. **Transfer from Student Support and Engagement to Harold Washington School**

20170134376

Rationale: Washington 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:

24921 Harold Washington School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,374

413. **Transfer from Frazier Preparatory Academy to Education General - City Wide**

20170125354

Rationale: Correcting charter Title 1 allocation

Transfer From:

26901 Frazier Preparatory Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$3,374

414. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy**

20170134403

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25301-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:

25301 William H Seward Communication Arts Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,396

415. **Transfer from Student Support and Engagement to Robert A Black Magnet School**

20170128372

Rationale: Black 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:

29381 Robert A Black Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

416. **Transfer from Student Support and Engagement to Jose De Diego Community Academy**

20170128386

Rationale: De Diego 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:

31261 Jose De Diego Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

417. Transfer from Student Support and Engagement to Fairfield Academy

20170128393

Rationale: Fairfield 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:

26701 Fairfield Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

418. Transfer from Student Support and Engagement to Richard Yates Elementary School

20170128481

Rationale: Yates 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:

25911 Richard Yates Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

419. Transfer from Student Support and Engagement to William Claude Reavis School

20170128496

Rationale: Reavis 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:

25091 William Claude Reavis School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

420. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

20170125355

Rationale: Correcting charter Title 1 allocation

Transfer From:

66321 University of Chicago Charter School - Donoghue
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$3,487

421. **Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School**

20170128211

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-53061-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$3,495

422. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170131723

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$3,500

423. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

20170136327

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,500

424. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

20170125745

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,510

425. Transfer from Capital/Operations - City Wide to Mark Twain School

20170134396

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25661-OCV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25661 Mark Twain School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,544

426. Transfer from Capital/Operations - City Wide to Robert L Grimes School

20170134405

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23461-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:

23461 Robert L Grimes School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,546

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

20170129285

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$3,590

428. Transfer from Office of Catholic Schools to St John De La Salle School

20170136320

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,617

429. **Transfer from Office of Internal Audit and Compliance to ECIA Projects**

20170125218

Rationale: - Clear negative pointer line from regular and CTU encumbrance runs.

Transfer From:

10430 Office of Internal Audit and Compliance
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$3,629

430. **Transfer from William H Seward Communication Arts Academy to Capital/Operations - City Wide**

20170130188

Rationale: Funds Transfer From Project# 2016-25301-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

25301 William H Seward Communication Arts Academy
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$3,647

431. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy**

20170130189

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
 56310 Capitalized Construction
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$3,647

432. **Transfer from Capital/Operations - City Wide to Louis Pasteur School**

20170134407

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-24851-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:

24851 Louis Pasteur School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,658

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

20170127865

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$3,696

434. Transfer from Capital/Operations - City Wide to Richard J Daley Academy

20170128562

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-25951-OHI3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25951 Richard J Daley Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,710

435. Transfer from Science to Science

20170125310

Rationale: Transferring funds to increase administrative bucket #501171

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: \$3,714

436. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20170135751

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24241-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24241 Joseph Lovett School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,744

437. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20170135824

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22801-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,750

438. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20170137390

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-23061-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$3,758

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

20170129286

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54215 Car Fare
 221011 Improvement Of Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$3,775

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

20170125813

Rationale: Transfer excess funds back to collaborative lines

Transfer From:

46541 DuSable Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$3,780

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

20170125672

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
 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: \$3,791

442. **Transfer from Capital/Operations - City Wide to Robert L Grimes School**

20170128567

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-23461-OCV ; 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:

23461 Robert L Grimes School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,800

443. **Transfer from Capital/Operations - City Wide to John Gregory School**

20170137507

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-23441-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23441 John Gregory School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,812

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

20170133112

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-46401-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$3,816

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

20170137643

Rationale: Emergency service to replace 2 univent coils in room 306& 304

Work order: CPS-4421005

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$3,819

446. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20170125109

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-47041-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:

47041 John Marshall Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,838

447. **Transfer from Gage Park High School to Education General - City Wide**

20170128886

Rationale: EXPIRED GRANT - Transfer funding to 326 contingency.

Transfer From:

46141 Gage Park High School
 326 Government Funded School Based Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490416 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,878

448. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20170133866

Rationale: Maximo # CPS-4313956

Emergency repair to block material at back of boiler #1 with ceramic insulation and steel plating (As per 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:

53041 Charles Allen Prosser Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,886

449. **Transfer from Facility Opers & Maint - City Wide to Jackie R Robinson**

20170125259

Rationale: Labor&MTL to furnish & install (1) AOSmith HW Heater supplied by CPS. Disconnect/remove existing water heater. Pickup/delivery of new water heater Labor only. Includes piping & venting as needed, startup & 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:

26061 Jackie R Robinson
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

450. **Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide**

20170125673

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
 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: \$3,923

451. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

20170125358

Rationale: Correcting charter Title 1 allocation

Transfer From:

66564 LEARN Charter School - Hunter Perkins
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$3,967

452. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East**

20170131241

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22991-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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,975

17-0222-EX1

453. Transfer from Eli Whitney School to Capital/Operations - City Wide

20170130192

Rationale: Funds Transfer From Project# 2016-25841-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

25841 Eli Whitney School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253508 Renovations
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: \$3,990

454. Transfer from Capital/Operations - City Wide to Eli Whitney School

20170130193

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
56310 Capitalized Construction
253508 Renovations
000016 State Funded Capital Projects

Amount: \$3,990

455. Transfer from Arts to Andrew Jackson Language Academy

20170126877

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

29171 Andrew Jackson Language Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$4,000

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

20170127319

Rationale: Clearing negative due to expenditure swaps - ECKRUEGER.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
222209 Computer/Media Technology 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: \$4,000

17-0222-EX1

457. Transfer from Early College and Career - City Wide to George Westinghouse High School

20170134782

Rationale: Transfer funds for equipment for broadcast program.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474564 Special Student Needs-C. Perkins

Amount: \$4,112

458. Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services

20170136110

Rationale: Funds to update a Director of Due Process & Mediation position.

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462067 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462067 Lea Flowthru Instruction

Amount: \$4,127

459. Transfer from Capital/Operations - City Wide to Bernhard Moos School

20170137504

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24551-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:

24551 Bernhard Moos School
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$4,133

460. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

20170135210

Rationale: CTE Auto Tech 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:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144701 Automotive Mechanic
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,135

461. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20170136578

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,150

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

20170129287

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22071 New Field School
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$4,157

463. **Transfer from Capital/Operations - City Wide to South Loop School**

20170134372

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-23751-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:

23751 South Loop School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,162

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

20170129635

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$4,200

465. Transfer from Andrew Carnegie School to Education General - City Wide

20170133837

Rationale: Sweep excess grant funds based on revised award amount

Transfer From:

22551 Andrew Carnegie School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400403 Investing In Innovation (I3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,251

466. Transfer from Capital/Operations - City Wide to King Selective Enrollment HS

20170125200

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-46371-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46371 King Selective Enrollment HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,300

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

20170128572

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-22481-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22481 John C Burroughs School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,300

468. Transfer from Capital/Operations - City Wide to George Washington School

20170125108

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-25771-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:

25771 George Washington School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$4,357

469. Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide

20170128887

Rationale: EXPIRED GRANT - Transfer funding to 326 contingency.

Transfer From:

47091 Chicago High School For Agricultural Sciences
 326 Government Funded School Based Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490416 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,360

470. Transfer from Office of Catholic Schools to Leo High School

20170125746

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,472

471. Transfer from Student Support and Engagement to Orozco Academy

20170128436

Rationale: Orozco 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:

31281 Orozco Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

472. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School New Gary

20170128439

Rationale: Ortiz De Dominguez 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:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

473. Transfer from Student Support and Engagement to Henry Clay Elementary School

20170134358

Rationale: Clay 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:

22731 Henry Clay Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

474. Transfer from Student Support and Engagement to Richard J Daley Academy

20170134362

Rationale: Daley 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:

25951 Richard J Daley Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

475. Transfer from Student Support and Engagement to John D Shoop Elementary School

20170134371

Rationale: Shoop 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:

25381 John D Shoop Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

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

20170129942

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 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
 53405 Commodities - Supplies
 140505 Culinary Arts
 474564 Special Student Needs-C. Perkins

Amount: \$4,500

477. **Transfer from Early College and Career - City Wide to Harper High School**

20170129945

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

46151 Harper High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$4,500

478. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20170129947

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$4,500

479. **Transfer from Early College and Career - City Wide to North Grand High School**

20170129949

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

46431 North Grand High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$4,500

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

20170129950

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$4,500

481. **Transfer from Early College and Career - City Wide to Ray Graham Training Center**

20170129956

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474564 Special Student Needs-C. Perkins

Amount: \$4,500

482. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20170129967

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food 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
 140505 Culinary Arts
 474564 Special Student Needs-C. Perkins

Amount: \$4,500

483. **Transfer from Early College and Career - City Wide to George Washington High School**

20170129976

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474564 Special Student Needs-C. Perkins

Amount: \$4,500

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

20170129990

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:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474564 Special Student Needs-C. Perkins

Amount: \$4,500

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

20170137759

Rationale: Need compactor repaired, cylinders broken, currently down. Maximo # 2622006

Transfer From:

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

Transfer To:

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

Amount: \$4,508

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

20170137189

Rationale: Per FACE manager approval. Clearing of negative.

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430200 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430194 Mandated Parent Involvement

Amount: \$4,540

487. Transfer from Office of School Quality Measurement to Information & Technology Services

20170136558

Rationale: Transfer of funds associated with data team to ITS - printing

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$4,700

488. Transfer from Network 13 to Language & Cultural Education - City Wide

20170128172

Rationale: Sweeping network position savings back to OLCE.

Transfer From:

02531 Network 13
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$4,762

489. **Transfer from Student Support and Engagement to Network 10**

20170126748

Rationale: OSSE Attendance grant - Blair parent workshops-Tuesday's Child

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Amount: \$4,800

490. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**

20170132037

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-29301-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: \$4,800

491. **Transfer from Capital/Operations - City Wide to Ole A Thorp Scholastic Academy**

20170132474

Rationale: Funds Transfer From Award# 2017-484-00-20 To Project# 2017-29301-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:

29301 Ole A Thorp Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 000000 Default Value

Amount: \$4,800

492. **Transfer from Neal F Simeon Vocational High School to Education General - City Wide**

20170133705

Rationale: Book transfer #52 in the amount of \$4949.00 was pushed through to school budget. School is reimbursing Board Contingency for funds used.

Transfer From:

53061 Neal F Simeon Vocational High School
 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
 002239 Internal Accounts Book Transfers

Amount: \$4,949

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

20170132131

Rationale: cps-4309113 replace 4" triple duty valve to isolate system and perform necessary pump repairs

Transfer From:

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

Transfer To:

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

Amount: \$4,950

494. **Transfer from Early College and Career - City Wide to LR - Alcott HS**

20170137103

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
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

70241 LR - Alcott HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,956

495. **Transfer from Namaste Charter School to Education General - City Wide**

20170125675

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66271 Namaste 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: \$4,990

496. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

20170133126

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-25381-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:

25381 John D Shoop Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$4,995

497. Transfer from Walter Q Gresham Elementary School of Excellence to Education General - City Wide

20170127324

Rationale: Sweeping over-funded amount per funder's request.

Transfer From:

23451 Walter Q Gresham Elementary School of Excellence
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$5,000

498. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

20170128864

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-25301-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy
 485 CIT Project
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,000

499. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20170128865

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-53101-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:

53101 Marie Sklodowska Curie Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,000

500. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20170129099

Rationale: ServSafe Scantrons

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53305 Instructional Materials (Non-Digital)
 256009 Food Service
 000000 Default Value

Amount: \$5,000

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

20170133839

Rationale: Transfer to open Overtime bucket for Academic Decathlon Staff

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$5,000

502. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20170135848

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 474564 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474564 Special Student Needs-C. Perkins

Amount: \$5,000

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

20170137265

Rationale: Transfer to cover program cost

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150011 Math Leagues
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$5,000

504. Transfer from Alain Locke Charter School to Education General - City Wide

20170125676

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66151 Alain Locke 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: \$5,006

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

20170129974

Rationale: Stanton Mechanical inspected multiple pieces of equipment, ordered all parts required to get equipment repaired and running due to electrical brown out. \$5027.94

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,027

506. Transfer from Student Support and Engagement to Luther Burbank School

20170134356

Rationale: Burbank 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:

22401 Luther Burbank School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,086

507. Transfer from Office of Catholic Schools to Visitation Campus School

20170136322

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,106

508. Transfer from Language & Cultural Education - City Wide to ECIA Projects

20170125226

Rationale: Clear negative pointer line from regular and CTU encumbrance runs.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 490936 Title Iii - Language Acquisition

Amount: \$5,131

17-0222-EX1

509. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

20170125362

Rationale: Correcting charter Title 1 allocation

Transfer From:

66053 Perspectives Charter - Calumet Technology
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$5,139

510. **Transfer from Capital/Operations - City Wide to Bouchet Academy**

20170133427

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22371-ORR ; 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:

22371 Bouchet Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

511. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

20170127109

Rationale: Consolidating grant funds

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51330 Benefits 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: \$5,207

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

20170129288

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54210 Pupil Transportation
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$5,260

513. Transfer from Student Support and Engagement to J W Von Goethe School

20170128402

Rationale: Goethe 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:

23341 J W Von Goethe School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

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

20170128411

Rationale: Hedges 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:

23681 James Hedges School Main
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

515. Transfer from Student Support and Engagement to Philip Rogers School

20170128459

Rationale: Rogers 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:

25141 Philip Rogers School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

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

20170128468

Rationale: Stone 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:

29291 Stone Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

17-0222-EX1

517. Transfer from Student Support and Engagement to Harriet Beecher Stowe School

20170128470

Rationale: Stowe 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:

25521 Harriet Beecher Stowe School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

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

20170134354

Rationale: Boone 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:

22271 Daniel Boone School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

519. Transfer from Student Support and Engagement to Oscar Depriest School

20170134364

Rationale: DePriest 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:

26631 Oscar Depriest School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,281

520. Transfer from Capital/Operations - City Wide to Theodore Herzl School

20170134325

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: \$5,304

521. Transfer from Capital/Operations - City Wide to John C Haines School

20170134378

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-23481-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:

23481	John C Haines School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,325

522. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170128564

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-29121-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:

29121	Frank W Gunsaulus Scholastic Academy School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,330

523. Transfer from Capital/Operations - City Wide to Daniel Webster School

20170136233

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-25791-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:

25791	Daniel Webster School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,360

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

20170129982

Rationale: Replace (4) isolation valves and repair make-up water feed lines on both boilers. Maximo #-CPS-4300698

Transfer From:

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

Transfer To:

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

Amount: \$5,500

17-0222-EX1

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

20170127110

Rationale: Sweep excess grant funds from centrally allocated STEM positions

Transfer From:

46611 Sarah Goode High School
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$5,526

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

20170137676

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
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: \$5,550

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

20170128888

Rationale: EXPIRED GRANT - Transfer funding to 326 contingency.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
326 Government Funded School Based Grants
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
490416 Advanced Placement

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,568

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

20170125363

Rationale: Correcting charter Title 1 allocation

Transfer From:

65015 Ombudsman Chicago West
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$5,705

17-0222-EX1

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

20170128499

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: \$5,716

530. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School

20170134380

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24611-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:

24611 Wolfgang A Mozart School
484 CIP Series 2013BC
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Amount: \$5,762

531. Transfer from Capital/Operations - City Wide to Bernhard Moos School

20170134388

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: \$5,950

532. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

20170128573

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46341-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,960

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

20170128889

Rationale: EXPIRED GRANT - Transfer funding to 326 contingency.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 111036 Advanced Placement Program
 490416 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,975

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

20170135398

Rationale: Replace HWH for Kitchen. Leaking and cannot function. No hot water. MAXIMO #4418270 2 proposals attached.

Transfer From:

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

Transfer To:

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

Amount: \$5,999

535. **Transfer from Capital/Operations - City Wide to Robert Healy School**

20170127330

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-23651-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23651 Robert Healy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$6,000

536. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20170127900

Rationale: Transfer of funds needed for Head Start consulting services.

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
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 510224 Headstart-Child Development

Amount: \$6,000

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

20170137193

Rationale: Per FACE Manager approval. Removal of negative.

Transfer From:

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

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,000

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

20170137198

Rationale: Per FACE Manager approval. Reduction of negative.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,000

539. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School

20170125111

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-24611-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:

24611 Wolfgang A Mozart School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,015

540. Transfer from Capital/Operations - City Wide to Collins Multiplex

20170134415

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-44021-GYM ; 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:

44021 Collins Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,129

541. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20170125364

Rationale: Correcting charter Title 1 allocation

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$6,197

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

20170127988

Rationale: Furnish Labor and material to remove 12 FT square of water damaged floor board and install new. Sand Buff, Seal and Varnish entire 2200 sq. ft gym floor

Transfer From:

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

Transfer To:

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

Amount: \$6,250

543. **Transfer from Early College and Career to Early College and Career - City Wide**

20170127113

Rationale: Consolidating funds dropped from expenditure swaps

Transfer From:

13725 Early College and Career
115 General Education Fund
52140 Career Service Salaries - Other
222209 Computer/Media Techonology Services
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
57940 Miscellaneous Charges
222209 Computer/Media Techonology Services
000000 Default Value

Amount: \$6,425

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

20170129289

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22071 New Field School
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
510223 Headstart-Child Development

Transfer To:

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

Amount: \$6,465

545. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20170136580

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,489

546. **Transfer from George W Tilton School to Education General - City Wide**

20170127114

Rationale: Sweep excess grant funds from centrally allocated STEM positions

Transfer From:

25621 George W Tilton School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430198 Title I - School Improvement Focus Initiative

Transfer To:

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

Amount: \$6,492

547. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet School**

20170134383

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-26881-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:

26881 Suder Montessori Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,509

548. **Transfer from Capital/Operations - City Wide to Genevieve Melody School**

20170125113

Rationale: Funds Transfer From Award# 2017-484-00-21 To Project# 2017-26351-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:

26351 Genevieve Melody School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,640

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

20170137396

Rationale: Transfer of funds for instructional materials for high school.

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$6,700

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

20170129290

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22071 New Field School
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 112501 Teacher Assistant Credentials
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$6,704

551. Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide

20170125678

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66471 Providence Englewood Charter School - Bunche
 Campus
 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: \$6,734

552. Transfer from Student Support and Engagement to Leif Ericson Scholastic Academy

20170128490

Rationale: Ericson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29051 Leif Ericson Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

17-0222-EX1

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

20170125679

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
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: \$6,805

554. **Transfer from Student Support and Engagement to James Monroe School**

20170128428

Rationale: Monroe 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:

24531 James Monroe School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

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

20170128450

Rationale: Peterson 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:

24941 Mary G Peterson School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

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

20170128455

Rationale: Portage Park 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:

25011 Portage Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

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

20170128457

Rationale: Pulaski 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:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

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

20170128483

Rationale: Young 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:

25921 Ella Flagg Young School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

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

20170129291

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22071 New Field School
 362 Early Childhood Development
 57110 Pensions - Employer, Teacher Federally Funded
 119027 Prek Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$6,933

560. **Transfer from Capital/Operations - City Wide to Harper High School**

20170134399

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-46151-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:

46151 Harper High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,950

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

20170125099

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:

46621 VOISE Academy 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: \$7,000

562. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20170128037

Rationale: Transfer to increase misc. bucket

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 230010 Administrative Support
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

563. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide

20170125682

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66573 Noble Street Charter High School - Muchin College
 Prep Campus
 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: \$7,090

564. Transfer from Daniel S Wentworth School to Education General - City Wide

20170127115

Rationale: Sweep excess grant funds from centrally 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: \$7,107

565. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Community Academy

20170128246

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-31121-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:

31121 Thomas A Hendricks Community Academy
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$7,239

566. Transfer from Disney II Magnet School to Calmecca Academy of Fine Arts and Dual Language

20170137736

Rationale: Transfer request to update position to a different funding source

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$7,274

567. Transfer from Banner Academy West to Education General - City Wide

20170125683

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

65019 Banner Academy West
 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: \$7,300

568. Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide

20170125684

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66601 UNO Charter Elementary School - St. Marks
 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: \$7,367

569. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

20170126042

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-46541-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:

46541 DuSable Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,386

570. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170136522

Rationale: Transfer funds for seminar& fees.

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies

 140060 Police And Fire Training - Voc
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Amount: \$7,500

571. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20170125991

Rationale: Crystal Cooper requested transfer to clear negative and add

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Food Supplies
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,525

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

20170128890

Rationale: EXPIRED GRANT - Transfer funding to 326 contingency.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 326 Government Funded School Based Grants
 53305 Instructional Materials (Non-Digital)
 111036 Advanced Placement Program
 490416 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$7,525

573. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

20170133115

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-25411-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:

25411 John M Smyth Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,550

574. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

20170125366

Rationale: Correcting charter Title 1 allocation

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$7,570

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

20170128891

Rationale: EXPIRED GRANT - Transfer funding to 326 contingency.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 111036 Advanced Placement Program
 490416 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$7,572

576. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20170125367

Rationale: Correcting charter Title 1 allocation

Transfer From:

66241 Chicago International Charter School (CICS)-
 Northtown Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$7,577

577. Transfer from Office of School Quality Measurement to Information & Technology Services

20170134812

Rationale: Transfer of funds associated with data team to ITS - printing

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54520 Services - Printing
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$7,600

578. Transfer from Facility Opers & Maint - City Wide to Jackie R Robinson

20170125246

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:

26061 Jackie R Robinson
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,657

579. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20170128038

Rationale: Transfer to increase misc. bucket

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,669

580. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20170136328

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,692

581. **Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School**

20170125212

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-29251-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29251 John J. Pershing East Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,750

582. **Transfer from GFP/Other Private Schools to P L A I D Academy**

20170125754

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

Transfer From:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69501 P L A I D Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$7,814

583. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170127321

Rationale: Clearing negative due to expenditure swaps - ECKRUEGER.

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
 57940 Miscellaneous Charges
 222209 Computer/Media Techonology Services
 548021 Track 2 Cs10k: Accelerate Ecs4all

Amount: \$7,845

584. **Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus**

20170125199

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-66112-OLT ; 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:

66112 University of Chicago Charter School - Woodlawn Campus
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,900

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

20170126878

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

25861 John Greenleaf Whittier School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$7,900

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

20170126879

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$7,928

587. **Transfer from Arts to Chicago Tech Academy High School**

20170126880

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

63091 Chicago Tech Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$7,928

588. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20170134400

Rationale: Funds Transfer From Award# 2017-484-00-23 To Project# 2017-53101-OII ; 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: \$7,967

589. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20170128036

Rationale: Transfer to increase misc. bucket

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,000

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

20170128247

Rationale: Funds Transfer From Award# 2017-484-00-22 To Project# 2017-22291-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:

22291 Myra Bradwell School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,000

591. **Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**

20170128510

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: \$8,000

592. **Transfer from Capital/Operations - City Wide to George Washington High School**

20170126026

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-46331-OBI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

46331 George Washington High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$8,085

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

20170126881

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

23401 William P Gray School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$8,250

594. **Transfer from Student Support and Engagement to John C Coonley School**

20170128381

Rationale: Coonley 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:

22821 John C Coonley School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,313

595. **Transfer from Student Support and Engagement to William P Gray School**

20170128404

Rationale: Gray 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:

23401 William P Gray School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,313

596. **Transfer from Student Support and Engagement to Helen C Peirce School Of International Studies**

20170128447

Rationale: Peirce 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:

24891 Helen C Peirce School Of International Studies
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,313

597. **Transfer from Office of Internal Audit and Compliance to ECIA Projects**

20170125219

Rationale: Clear negative pointer line from regular and CTU encumbrance runs.

Transfer From:

10430 Office of Internal Audit and Compliance
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$8,354

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

20170129491

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Amount: \$8,381

599. **Transfer from Capital/Operations - City Wide to Alex Haley School**

20170128520

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: \$8,500

600. **Transfer from Capital/Operations - City Wide to Charles G Hammond School**

20170128508

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: \$8,750

601. **Transfer from Department of JROTC to Phoenix Military Academy**

20170127641

Rationale: Transfer of funds to cover PO 3034523 which was "finally closed" prior to payment of invoice # 14495. Phoenix owes for bus service to NY for STEM trip.

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 532009 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$8,754

602. **Transfer from Debt Services - City Wide to Finance**

20170133494

Rationale: Expenses related to travel for bond sales.

Transfer From:

12480 Debt Services - City Wide
 602 COP - Debt Services
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 514001 Bond Interest
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54205 Travel Expense
 252503 Administration/Finance
 000000 Default Value

Amount: \$8,829

603. **Transfer from Student Support and Engagement to Rufus M Hitch School**

20170128492

Rationale: Hitch K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23811 Rufus M Hitch School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

604. **Transfer from Student Support and Engagement to Bernhard Moos School**

20170128494

Rationale: Moos K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24551 Bernhard Moos School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

605. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy**

20170136108

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-49031-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:

49031 Southside Occupational Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$9,200

606. **Transfer from Capital/Operations - City Wide to William B Ogden School**

20170133111

Rationale: Funds Transfer From Award# 2017-484-00-26 To Project# 2017-24731-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

24731 William B Ogden School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,229

607. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170127116

Rationale: Consolidating 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
 474564 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$9,311

608. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20170125828

Rationale: Transfer of excess funds to contingency.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 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
 54320 Student Tuition - Charter Schools
 120409 Occupational Therapy
 000000 Default Value

Amount: \$9,325

609. **Transfer from Arts to Academy for Global Citizenship**

20170126882

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

63011 Academy for Global Citizenship
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$9,340

610. **Transfer from Alain Locke Charter School to Education General - City Wide**

20170125370

Rationale: Correcting charter Title 1 allocation

Transfer From:

66151 Alain Locke Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$9,552

611. **Transfer from Arts to Castellanos**

20170126883

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

22461 Castellanos
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$9,575

612. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20170125371

Rationale: Correcting charter Title 1 allocation

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$9,591

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613. Transfer from Arts to Alfred Nobel Elementary School

20170126884

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

24691 Alfred Nobel Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$9,625

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

20170129292

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
111048 Early Childhood 3-4
510223 Headstart-Child Development

Transfer To:

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

Amount: \$9,631

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

20170126885

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$9,715

616. Transfer from Arts to John H Kinzie Elementary School

20170126886

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

24071 John H Kinzie Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$9,750

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

20170129293

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 52800 Career Service Salaries - Adjustments
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$9,750

618. Transfer from Student Support and Engagement to George Armstrong Elementary School

20170128370

Rationale: Armstrong 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:

22081 George Armstrong Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$9,780

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

20170125112

Rationale: Computer Science for All (CS4All) Equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 222209 Computer/Media Techonology Services
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000000 Default Value

Amount: \$9,880

620. Transfer from Arts to Pulaski International School of Chicago

20170126887

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

31211 Pulaski International School of Chicago
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$9,900

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

20170126888

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25811 Daniel S Wentworth School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$9,925

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

20170126889

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

29151 Maria Saucedo Scholastic Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$9,990

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

20170125825

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,000

624. **Transfer from Arts to Disney II Magnet School**

20170126890

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

26921 Disney II Magnet School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126891

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

20071 Columbia Explorers Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

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

20170126892

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

22041 Louisa May Alcott School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

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

20170126893

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

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

20170126894

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

629. Transfer from Arts to Jacob Beidler School

20170126895

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22211 Jacob Beidler School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

630. Transfer from Arts to Frank I Bennett School

20170126896

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22241 Frank I Bennett School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

631. Transfer from Arts to James G Blaine School

20170126897

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22261 James G Blaine School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

632. Transfer from Arts to Scott Joplin School

20170126898

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22281 Scott Joplin School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126899

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22351 William H Brown Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126900

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22381 West Ridge Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126901

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22401 Luther Burbank School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126902

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22411 Edmund Burke Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126903

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126904

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts

 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of the Sciences
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126905

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

22471 Jonathan Burr Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

640. **Transfer from Arts to Daniel R Cameron Elementary School**

20170126906

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

22531 Daniel R Cameron Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

641. **Transfer from Arts to Charles Carroll School**

20170126907

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22571 Charles Carroll School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

642. **Transfer from Arts to Horace Greeley School**

20170126908

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22661 Horace Greeley School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126909

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22761 Henry R Clissold School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126910

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22771 Edward Coles Model For Excellence School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

17-0222-EX1

645. Transfer from Arts to John W Cook Elementary School

20170126911

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

22801 John W Cook Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

646. Transfer from Arts to Anna R. Langford Community Academy

20170126912

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

22841 Anna R. Langford Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

647. Transfer from Arts to Nathan S Davis School & Annex

20170126913

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

22891 Nathan S Davis School & Annex
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

648. Transfer from Arts to Charles Gates Dawes School

20170126914

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

22901 Charles Gates Dawes School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

17-0222-EX1

649. Transfer from Arts to Charles W Earle School

20170126915

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

23031 Charles W Earle School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

650. Transfer from Arts to John W Garvy School

20170126916

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

23301 John W Garvy School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

651. Transfer from Arts to Frank L Gillespie School

20170126917

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

23321 Frank L Gillespie School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

652. Transfer from Arts to J W Von Goethe School

20170126918

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

23341 J W Von Goethe School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

653. **Transfer from Arts to John C Haines School**

20170126919

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

23481 John C Haines School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

654. **Transfer from Arts to Nathan Hale School**

20170126920

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

23491 Nathan Hale School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

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

20170126921

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

23561 Bret Harte Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

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

20170126922

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

23591 Helge A Haugan
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

17-0222-EX1

657. Transfer from Arts to Emiliano Zapata Academy

20170126923

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

23611 Emiliano Zapata Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

658. Transfer from Arts to Stephen K Hayt School

20170126924

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

23621 Stephen K Hayt School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

659. Transfer from Arts to Wendell Smith

20170126925

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

23641 Wendell Smith
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

660. Transfer from Arts to Phoebe Apperson Hearst School

20170126926

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

23671 Phoebe Apperson Hearst School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

17-0222-EX1

661. Transfer from Arts to Helen M Hefferan School

20170126927

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

23711 Helen M Hefferan School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

662. Transfer from Arts to William G Hibbard School

20170126928

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

23801 William G Hibbard School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

663. Transfer from Arts to Rudyard Kipling School

20170126929

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

24081 Rudyard Kipling School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

664. Transfer from Arts to Wendell E Green

20170126930

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

24131 Wendell E Green
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126931

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

24311 George Manierre School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126932

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

24341 Marquette Elementary
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126933

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

24361 John L Marsh School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126934

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

24381 Roswell B Mason Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

17-0222-EX1

669. Transfer from Arts to Francis M Mckay School

20170126935

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

24451 Francis M Mckay School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

670. Transfer from Arts to James B Mcpherson Elementary School

20170126936

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

24471 James B Mcpherson Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

671. Transfer from Arts to Wolfgang A Mozart School

20170126937

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

24611 Wolfgang A Mozart School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

672. Transfer from Arts to West Park Academy

20170126938

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

24721 West Park Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

17-0222-EX1

673. Transfer from Arts to William J Onahan School

20170126939

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

24761 William J Onahan School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

674. Transfer from Arts to Wells Preparatory School

20170126940

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

24811 Wells Preparatory School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

675. Transfer from Arts to John M Palmer School

20170126941

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

24821 John M Palmer School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

676. Transfer from Arts to Park Manor Elementary School

20170126942

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

24841 Park Manor Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

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

20170126943

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

24961 Josiah L Pickard School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126944

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25101 Frank W Reilly School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126945

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25301 William H Seward Communication Arts Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126946

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25331 Arnold Mireles Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126947

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25391 Theophilus Schmid School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126948

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25431 Hannah G Solomon School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126949

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25471 Adlai E Stevenson School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126950

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25541 William K Sullivan Specialty School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126951

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25631 Enrico Tonti School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126952

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25731 John A Walsh Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126953

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

26141 John Foster Dulles Elementary School of Excellence
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126954

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

26231 James Weldon Johnson Elementary School of Excellence
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

17-0222-EX1

689. Transfer from Arts to Benjamin E Mays Academy

20170126955

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

26321 Benjamin E Mays Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

690. Transfer from Arts to Genevieve Melody School

20170126956

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

26351 Genevieve Melody School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

691. Transfer from Arts to Mahalia Jackson School

20170126957

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

26651 Mahalia Jackson School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

692. Transfer from Arts to Johnnie Colemon School

20170126958

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

26751 Johnnie Colemon School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

17-0222-EX1

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

20170126959

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

26771 Belmont-Cragin School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

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

20170126960

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

27091 James Shields Middle School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

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

20170126961

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

28151 Orr Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

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

20170126962

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

29141 Galileo Scholastic Academy Of Math & Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

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

20170126963

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

29281 Mark Skinner School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126964

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

30081 Frederick Stock School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126965

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

31181 Francis W Parker Community Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126966

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$10,000

17-0222-EX1

701. Transfer from Arts to Northwest Middle

20170126967

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

41121 Northwest Middle
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

702. Transfer from Arts to Eric Solorio Academy High School

20170126968

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

46101 Eric Solorio Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

703. Transfer from Arts to Harper High School

20170126969

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

46151 Harper High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

704. Transfer from Arts to George Washington High School

20170126970

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

46331 George Washington High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126971

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

46341 Gurdon S Hubbard High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126972

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

46401 Percy L Julian High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

707. **Transfer from Arts to Frederick W Von Steuben Metropolitan Science Center**

20170126973

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126974

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

49031 Southside Occupational Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

17-0222-EX1

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

20170126975

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

49101 Ray Graham Training Center
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126976

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

49131 Collins Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126977

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

51091 Roberto Clemente Community Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

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

20170126978

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

53111 Manley Career Community Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

713. Transfer from Arts to Edward Tilden Career Community Academy

20170126979

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

53121 Edward Tilden Career Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

714. Transfer from Arts to Kwame Nkrumah Academy

20170126980

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

63041 Kwame Nkrumah Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

715. Transfer from Arts to Chicago International Charter School - Irving Park

20170126981

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

66074 Chicago International Charter School - Irving Park
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

716. Transfer from Arts to Chicago Int't Charter - Loomis Primary

20170126982

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

66075 Chicago Int't Charter - Loomis Primary
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

717. Transfer from Arts to North Lawndale College Prep - Christiana

20170126983

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

66091 North Lawndale College Prep - Christiana
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

718. Transfer from Arts to North Lawndale College Prep - Collins

20170126984

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

66092 North Lawndale College Prep - Collins
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

719. Transfer from Arts to ASPIRA Charter - Early College Campus

20170126985

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

66254 ASPIRA Charter - Early College Campus
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

720. Transfer from Arts to KIPP Ascend Charter School

20170126986

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

Transfer To:

66261 KIPP Ascend Charter School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

17-0222-EX1

721. Transfer from Arts to Providence Englewood Charter School - Bunche Campus

20170126987

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

66471 Providence Englewood Charter School - Bunche
Campus
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

722. Transfer from Arts to Montessori School of Englewood Charter

20170126988

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

66591 Montessori School of Englewood Charter
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$10,000

723. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

20170136157

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22581-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:

22581 Dr Jorge Prieto Math and Science Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$10,000

724. Transfer from LSC Relations to LSC Relations

20170137572

Rationale: Professional Services Rendered to LSC/FACE

Transfer From:

10910 LSC Relations
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$10,000

725. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**

20170125687

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66145	Noble Street Charter - Golder College Prep
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: \$10,363

726. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170127117

Rationale: Consolidating 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
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: \$10,398

727. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20170125843

Rationale: Transfer of excess funds to contingency.

Transfer From:

66101	Youth Connection Charter School (YCCS)
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
54320	Student Tuition - Charter Schools
214301	Psychological Services
000000	Default Value

Amount: \$10,454

728. **Transfer from Student Support and Engagement to Network 10**

20170126750

Rationale: OSSE Attendance grant - AKAM-Claremont, Esmond, Bogan, Goode, Hubbard, Morgan Park, Kennedy

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
211311	Social Services Outreach
000025	Osse Attendance Project

Amount: \$10,500

729. Transfer from Student Support and Engagement to Andrew Carnegie School

20170128488

Rationale: Carnegie K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22551	Andrew Carnegie School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$10,562

730. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

20170133618

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: \$10,870

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

20170127118

Rationale: Consolidating funds for Computer Science 4 All

Transfer From:

13725	Early College and Career
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494058	Title lia - Teacher Quality

Transfer To:

13727	Early College and Career - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
494058	Title lia - Teacher Quality

Amount: \$10,881

732. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

20170125373

Rationale: Correcting charter Title 1 allocation

Transfer From:

66181	Chicago International Charter School (CICS)- Washington Park Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$10,893

733. Transfer from Office of School Quality Measurement to Information & Technology Services

20170134824

Rationale: Transfer of funds associated with data team to ITS - Qualtrics

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$11,000

734. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School

20170136436

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-46081-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$11,037

735. Transfer from Legacy Charter School to Education General - City Wide

20170125374

Rationale: Correcting charter Title 1 allocation

Transfer From:

67071 Legacy Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$11,149

736. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

20170135797

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22801-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$11,178

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

20170129294

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 221011 Improvement Of Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$11,238

738. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas School**

20170128506

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: \$11,250

739. **Transfer from Capital/Operations - City Wide to James Madison School**

20170135838

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24301-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24301 James Madison School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$11,339

740. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide**

20170125688

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66143 Noble Street Charter High School - Rauner College
 Prep Campus
 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: \$11,370

741. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20170125689

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
Campus
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: \$11,551

742. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20170125376

Rationale: Correcting charter Title 1 allocation

Transfer From:

66056 Perspectives - Math and Science Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$11,581

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

20170127119

Rationale: Consolidating grant funds

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51330 Benefits Pointer
290001 General Salary S Bkt
430623 Delinquent Programs

Transfer To:

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

Amount: \$11,696

744. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20170135833

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-47031-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$11,875

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

20170127120

Rationale: Sweep excess grant funds from centrally 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: \$11,993

746. **Transfer from Office of School Quality Measurement to Information & Technology Services**

20170134809

Rationale: Transfer of funds associated with data team to ITS - printing

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54520 Services - Printing
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$12,000

747. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20170125691

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
 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: \$12,096

748. **Transfer from Joseph E Gary School to Capital/Operations - City Wide**

20170134323

Rationale: Funds Transfer From Project# 2017-23311-OHI To Award# 2017-484-00-23 ; Change Reason : NA

Transfer From:

23311 Joseph E Gary 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,100

749. Transfer from Arts to Lavizzo Elementray

20170126989

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

25671 Lavizzo Elementray
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$12,186

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

20170127121

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
 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: \$12,221

751. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

20170127122

Rationale: Consolidating grant funds

Transfer From:

10850 Counseling and Postsecondary Advising
 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: \$12,277

752. Transfer from Student Support and Engagement to AUSL Program Support

20170126732

Rationale: OSSE Attendance grant - buckets

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

11116 AUSL Program Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$12,453

17-0222-EX1

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

20170136585

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,552

754. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

20170129295

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
51320 Bucket Position Pointer
290001 General Salary S Bkt
560031 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

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

Amount: \$12,641

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

20170127315

Rationale: Clearing budgeted negative - ECKRUEGER.

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
517515 Enhancing Students Skills For Success

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
109981 Vacancy Factor
517515 Enhancing Students Skills For Success

Amount: \$12,730

756. Transfer from Office of Internal Audit and Compliance to Finance

20170134448

Rationale: Funds for remaining FY17 professional services POs

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$12,906

757. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20170128513

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: \$13,000

758. **Transfer from Capital/Operations - City Wide to Eugene Field School**

20170135778

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-23211-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23211 Eugene Field School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$13,125

759. **Transfer from Early College and Career to Early College and Career**

20170127297

Rationale: Clearing negative due to expenditure swaps - ECKRUEGER.

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 160009 Summer School Program
 210021 Summer Youth Employment Program

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210021 Summer Youth Employment Program

Amount: \$13,393

760. **Transfer from Arts to James Ward Elementary School**

20170126990

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

25751 James Ward Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$13,614

17-0222-EX1

761. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20170125380

Rationale: Correcting charter Title 1 allocation

Transfer From:

66052 Perspectives Charter Leadership Academy HS
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$13,788

762. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170137750

Rationale: Fullline breakfast posters

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
55005 Property - Equipment
113090 Grants-Citywide Misc Fndtns
070131 Aasa School Breakfast Participation

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
54520 Services - Printing
113090 Grants-Citywide Misc Fndtns
070131 Aasa School Breakfast Participation

Amount: \$13,801

763. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20170128517

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: \$13,850

764. Transfer from Capital/Operations - City Wide to Parkside Community Academy School

20170135842

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-31201-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31201 Parkside Community Academy School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$13,928

17-0222-EX1

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

20170129297

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$13,936

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

20170129298

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 233019 Early Childhood - Prekg - Admin
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$14,096

767. Transfer from Arts to Elizabeth H Sutherland School

20170126991

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

25561 Elizabeth H Sutherland School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$14,128

768. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

20170125695

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66398 UNO Charter - Sandra Cisneros
 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: \$14,207

17-0222-EX1

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

20170135820

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22241-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22241 Frank I Bennett School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$14,375

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

20170127314

Rationale: Clearing budgeted negative - ECKRUEGER.

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
517515 Enhancing Students Skills For Success

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
109981 Vacancy Factor
517515 Enhancing Students Skills For Success

Amount: \$14,380

771. Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide

20170125381

Rationale: Correcting charter Title 1 allocation

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$14,461

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

20170125382

Rationale: Correcting charter Title 1 allocation

Transfer From:

65014 Ombudsman Chicago - South
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$14,848

773. **Transfer from Arts to Foundations College Preparatory Charter School**

20170126992

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

66941 Foundations College Preparatory Charter School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

774. **Transfer from Arts to Audubon Elementary School**

20170126993

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22091 Audubon Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

775. **Transfer from Arts to John Barry Elementary School**

20170126994

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22141 John Barry Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

776. **Transfer from Arts to George Rogers Clark Elementary School**

20170126995

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22191 George Rogers Clark Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

17-0222-EX1

777. Transfer from Arts to Hiram H Belding School

20170126996

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22221 Hiram H Belding School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

778. Transfer from Arts to Alexander Graham Bell School

20170126997

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22231 Alexander Graham Bell School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

779. Transfer from Arts to Dewitt Clinton School

20170126998

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22751 Dewitt Clinton School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

780. Transfer from Arts to Dewey Academy Of Multicultural Studies

20170126999

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

22951 Dewey Academy Of Multicultural Studies
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

781. Transfer from Arts to George W Curtis Elementary School

20170127000

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

23061 George W Curtis Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$15,000

782. Transfer from Arts to Richard Edwards School

20170127001

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

23081 Richard Edwards School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$15,000

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

20170127002

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

23451 Walter Q Gresham Elementary School of Excellence
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$15,000

784. Transfer from Arts to Sharon Christa Mcauliffe Elementary School

20170127003

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

23551 Sharon Christa Mcauliffe Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$15,000

17-0222-EX1

785. Transfer from Arts to South Loop School

20170127004

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

23751 South Loop School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

786. Transfer from Arts to Minnie Mars Jamieson School

20170127005

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

23931 Minnie Mars Jamieson School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

787. Transfer from Arts to Ferdinand W Peck School

20170127006

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

24871 Ferdinand W Peck School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

788. Transfer from Arts to William H Ray School

20170127007

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25071 William H Ray School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

789. **Transfer from Arts to Philip Rogers School**

20170127008

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25141 Philip Rogers School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

790. **Transfer from Arts to John M Smyth Elementary School**

20170127009

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25411 John M Smyth Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

791. **Transfer from Arts to George Washington School**

20170127010

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

25771 George Washington School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

792. **Transfer from Arts to Richard Henry Lee School**

20170127011

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

26331 Richard Henry Lee School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

17-0222-EX1

793. Transfer from Arts to Brighton Park Elementary School

20170127012

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

26451 Brighton Park Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

794. Transfer from Arts to Daniel Carter Beard School

20170127013

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

30051 Daniel Carter Beard School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

795. Transfer from Arts to Stephen F Gale Community Academy

20170127014

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

31081 Stephen F Gale Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

796. Transfer from Arts to Orozco Academy

20170127015

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

31281 Orozco Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$15,000

797. **Transfer from Arts to Kenwood Academy**

20170127016

Rationale: CS8 Creative Schools Grant-Ingenuity

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

46361 Kenwood Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$15,000

798. **Transfer from Office of School Quality Measurement to Information & Technology Services**

20170134826

Rationale: Transfer of funds associated with data team to ITS - Scanning

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$15,000

799. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**

20170135836

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26371-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$15,000

800. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20170125697

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66254 ASPIRA Charter - Early College Campus
 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: \$15,222

801. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20170125698

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66074 Chicago International Charter School - Irving Park
 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: \$15,411

802. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20170125385

Rationale: Correcting charter Title 1 allocation

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$15,448

803. **Transfer from Early College and Career to Early College and Career - City Wide**

20170127123

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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Amount: \$15,448

804. **Transfer from Capital/Operations - City Wide to Burnham/Anthony Inclusive Academy**

20170127287

Rationale: Funds Transfer From Award# 2017-484-00-24 To Project# 2017-22431-OWM ; 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:

22431 Burnham/Anthony Inclusive Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$15,545

805. **Transfer from Capital/Operations - City Wide to Joseph E Gary School**

20170128533

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: \$15,700

806. **Transfer from Early College and Career - City Wide to Other Government Funded**

20170127125

Rationale: Clearing negative to balance grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 57110 Pensions - Employer, Teacher Federally Funded
 221011 Improvement Of Instruction
 474564 Special Student Needs-C. Perkins

Amount: \$15,762

807. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy**

20170135844

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-53051-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$16,066

808. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170129393

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548044 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$16,237

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809. **Transfer from Manuel Perez Jr Elementary School to Consolidated Pointer Line Unit**

20170136989

Rationale: Reduce contingency to cover appeal
SECA

Transfer From:

22861 Manuel Perez Jr Elementary School
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$16,445

810. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20170128528

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: \$16,480

811. **Transfer from Capital/Operations - City Wide to Rowe Elementary School**

20170128531

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: \$16,480

812. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20170127127

Rationale: Consolidating 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
511246 Cps Healing Trauma Together

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221001 School Instructional Support Services
511246 Cps Healing Trauma Together

Amount: \$16,563

813. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20170125387

Rationale: Correcting charter Title 1 allocation

Transfer From:

66112 University of Chicago Charter School - Woodlawn
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$16,603

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

20170135849

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25831-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$16,964

815. Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide

20170125388

Rationale: Correcting charter Title 1 allocation

Transfer From:

66381 Chicago International Charter School (CICS)-
Wrightwood Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$16,988

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

20170127128

Rationale: Consolidating grant funds

Transfer From:

13727 Early College and Career - City Wide
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
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Amount: \$17,361

817. Transfer from Network 1 to Network 1

20170126076

Rationale: Transfer funds to correct account line per network request.

Transfer From:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02411	Network 1
115	General Education Fund
51500	Teacher Salaries - Substitutes
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$17,400

818. Transfer from Network 1 to Network 1

20170130014

Rationale: Transfer funds per department request.

Transfer From:

02411	Network 1
115	General Education Fund
51500	Teacher Salaries - Substitutes
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$17,400

819. Transfer from Education General - City Wide to Diverse Learner Service Delivery

20170128609

Rationale: Transfer funding to cover negative that was generated by the CTU contact adjustments.

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:

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462067	Lea Flowthru Instruction

Amount: \$17,733

820. Transfer from Science to Science

20170125313

Rationale: Transferring funds to increase administrative bucket #501171

Transfer From:

13716	Science
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
000000	Default Value

Transfer To:

13716	Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,793

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821. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20170127821

Rationale: Transferring funds to cover cost of substitute coverage.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
330502 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51500 Teacher Salaries - Substitutes
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Amount: \$17,813

822. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170136992

Rationale: Funds for bucket for an Intern that will be responsible for assisting in many of the Unit's administrative tasks related to revenue enhancements such as the Poverty Grant, that include public benefits like SNAP, Medicaid and CHIP.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
440300 Healthy Schools Healthy City Medicaid Enrollment Project

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
440300 Healthy Schools Healthy City Medicaid Enrollment Project

Amount: \$18,000

823. **Transfer from Plato Learning Academy to Education General - City Wide**

20170125392

Rationale: Correcting charter Title 1 allocation

Transfer From:

63021 Plato Learning Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$18,149

824. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy**

20170125790

Rationale: Emergency Mold removal.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254037 Sodexo
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254037 Sodexo
000000 Default Value

Amount: \$18,330

825. **Transfer from Student Support and Engagement to Network 10**

20170126747

Rationale: OSSE Attendance grant - Urban Gateways for Claremont and Esmond

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000025 Osse Attendance Project

Amount: \$18,408

826. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170129394

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221211 Gear-Up
 400091 Gear Up 4 (Year 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$18,500

827. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

20170136527

Rationale: Increase AP sub bucket

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,500

828. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

20170137596

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22191-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,796

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

20170135737

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-31221-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$18,810

830. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African - Laflin**

20170136318

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Fine Arts Programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African - Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,827

831. **Transfer from Capital/Operations - City Wide to Canter Middle School**

20170135220

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: \$19,188

832. **Transfer from Capital/Operations - City Wide to EPIC Academy**

20170135826

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-63081-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

63081 EPIC Academy
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$19,375

17-0222-EX1

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

20170129300

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54205 Travel Expense
300006 Early Childhood - Community Services
510223 Headstart-Child Development

Transfer To:

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

Amount: \$19,460

834. Transfer from Office of Internal Audit and Compliance to ECIA Projects

20170125217

Rationale: Clear negative pointer line from regular and CTU encumbrance runs.

Transfer From:

10430 Office of Internal Audit and Compliance
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
330502 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Amount: \$19,594

835. Transfer from Andrew Carnegie School to Education General - City Wide

20170133836

Rationale: Sweep excess grant funds based on revised award amount

Transfer From:

22551 Andrew Carnegie School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400403 Investing In Innovation (I3)

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: \$19,714

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

20170135775

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22881-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22881 Charles R Darwin School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$19,731

837. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170136651

Rationale: equipment

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 54520 Services - Printing
 113090 Grants-Citywide Misc Fndtns
 070131 Aasa School Breakfast Participation

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070131 Aasa School Breakfast Participation

Amount: \$19,996

838. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170129395

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548044 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$20,000

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

20170135841

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24331-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24331 Horace Mann School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$20,087

840. Transfer from Kwame Nkrumah Academy to Education General - City Wide

20170125701

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

63041 Kwame Nkrumah Academy
 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: \$20,182

17-0222-EX1

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

20170129301

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54215 Car Fare
300006 Early Childhood - Community Services
510223 Headstart-Child Development

Transfer To:

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

Amount: \$21,561

842. **Transfer from College and Career Success Office to Education General - City Wide**

20170125284

Rationale: Sweep savings from closed positions in CEEdO mid-year cuts

Transfer From:

10870 College and Career Success Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$21,626

843. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20170135830

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46141-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46141 Gage Park High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$21,694

844. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20170137191

Rationale: Per FACE Manager approval. Removal of negative.

Transfer From:

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

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$21,734

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

20170127317

Rationale: Sweep expired grant funds to contingency
- ECKRUEGER.

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500001 Start On Success Program Fy 16

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: \$21,854

846. **Transfer from Office of School Quality Measurement to Education General - City Wide**

20170133007

Rationale: Removal of Funds due to carryover overload.

Transfer From:

10811 Office of School Quality Measurement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
111001 Prior Year Carry Over Fund 124
000349 Data Research Program

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: \$21,970

847. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20170125705

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
Campus
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: \$22,286

848. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

20170125706

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66181 Chicago International Charter School (CICS)-
Washington Park Campus
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: \$22,370

849. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20170137534

Rationale: Funds Transfer From Award# 2017-484-00-26 To Project# 2017-26091-OWN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009518 Aramark Ifm - 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: \$22,454

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

20170129302

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Food Supplies
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$22,629

851. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

20170135845

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24441-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24441 Emmit Louis Till Math and Science Academy
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$23,125

852. Transfer from LEARN Charter School K-3 to Education General - City Wide

20170125707

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66566 LEARN Charter School K-3
 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: \$23,189

853. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide

20170125708

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
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: \$23,436

854. Transfer from Network 8 to Language & Cultural Education - City Wide

20170128170

Rationale: Sweeping network position savings back to OLCE.

Transfer From:

02481 Network 8
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Amount: \$23,444

855. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

20170125400

Rationale: Correcting charter Title 1 allocation

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$23,518

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

20170129303

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22071 New Field School
362 Early Childhood Development
52100 Career Service Salaries - Regular
112501 Teacher Assistant Credentials
510223 Headstart-Child Development

Transfer To:

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

Amount: \$23,533

857. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

20170125401

Rationale: Correcting charter Title 1 allocation

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide

332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$23,603

858. **Transfer from Capital/Operations - City Wide to Joseph E Gary School**

20170128244

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: \$23,700

859. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20170125845

Rationale: Transfer of excess funds to contingency.

Transfer From:

66101 Youth Connection Charter School (YCCS)
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
54320 Student Tuition - Charter Schools
211311 Social Services Outreach
000000 Default Value

Amount: \$23,753

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

20170125709

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66951 Great Lakes Academy 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: \$24,065

861. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

20170125403

Rationale: Correcting charter Title 1 allocation

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$24,158

862. Transfer from Early College and Career - City Wide to Other Government Funded

20170127129

Rationale: Clearing negative to balance grant

Transfer From:

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

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 57215 Pensions - Employer, ESP Federally Funded
 221011 Improvement Of Instruction
 474564 Special Student Needs-C. Perkins

Amount: \$24,539

863. Transfer from Student Support and Engagement to Network 10

20170126751

Rationale: OSSE Attendance grant - Metropolitan Family Services on site coordinator for Morgan Park, Kennedy Hubbard

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$24,623

864. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20170125404

Rationale: Correcting charter Title 1 allocation

Transfer From:

66563 LEARN Charter School - South Chicago Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$24,820

865. **Transfer from Capital/Operations - City Wide to Hannah G Solomon School**

20170128529

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: \$24,972

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

20170135607

Rationale: Transferring funds for anticipated expenditure swap of PO #3227708, which funded consulting services related to the assessment of Spanish Language Tests for Dual Language students. Swapping expenditures to correct program number.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$24,993

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

20170129304

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$25,000

868. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170126015

Rationale: subscription

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542203 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53305 Instructional Materials (Non-Digital)
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$25,000

869. **Transfer from Safety and Security - City Wide to Chicago High School For Agricultural Sciences**

20170131666

Rationale: Transfer money to expand a bucket position.

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

870. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20170125405

Rationale: Correcting charter Title 1 allocation

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$25,229

871. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

20170125711

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
 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: \$25,786

872. **Transfer from Finance to Finance**

20170134452

Rationale: Funds for remaining FY17 professional services POs

Transfer From:

11810 Finance
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$26,011

873. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170129396

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400091 Gear Up 4 (Year 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: \$26,042

874. **Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide**

20170125712

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 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: \$26,136

875. **Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide**

20170125409

Rationale: Correcting charter Title 1 allocation

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$26,149

876. **Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide**

20170125714

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66133 UNO Charter School - Near West Elementary School Campus
 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: \$26,160

877. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

20170125410

Rationale: Correcting charter Title 1 allocation

Transfer From:

66432 Catalyst Elementary School - Circle Rock
 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: \$26,164

878. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20170135792

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25911-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$26,250

879. **Transfer from Early College and Career - City Wide to Early College and Career**

20170129482

Rationale: Transfer to clear negatives from expenditure swap

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000609 Summer Jobs Kidstart

Transfer To:

13725 Early College and Career
 115 General Education Fund
 52140 Career Service Salaries - Other
 160011 Summer School
 000609 Summer Jobs Kidstart

Amount: \$26,342

880. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20170125839

Rationale: Transfer of excess funds to contingency.

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 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
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services
 000000 Default Value

Amount: \$26,392

881. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

20170135785

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-53111-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53111	Manley Career Community Academy High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$26,425

882. Transfer from Capital/Operations - City Wide to Joseph E Gary School

20170128525

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: \$26,550

883. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20170128515

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-66321-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:

66321	University of Chicago Charter School - Donoghue Campus
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,700

884. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

20170125411

Rationale: Correcting charter Title 1 allocation

Transfer From:

66133	UNO Charter School - Near West Elementary School Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$26,836

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

20170135832

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-51021-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51021 Harlan Community Academy High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$26,875

886. **Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus**

20170135846

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66112-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66112 University of Chicago Charter School - Woodlawn
 Campus
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$26,875

887. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20170125414

Rationale: Correcting charter Title 1 allocation

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$27,280

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

20170125716

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

65015 Ombudsman Chicago West
 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: \$27,319

889. **Transfer from Office of Education Options to Safe Schools Alternative**

20170137822

Rationale: Transfer funding to realign grant budget to approved budget within IWAS.

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 369620 Regional Safe Schools

Transfer To:

66011 Safe Schools Alternative
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 369620 Regional Safe Schools

Amount: \$27,575

890. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20170127131

Rationale: Consolidating grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 511246 Cps Healing Trauma Together

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511246 Cps Healing Trauma Together

Amount: \$27,885

891. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20170125418

Rationale: Correcting charter Title 1 allocation

Transfer From:

66575 Noble Street Charter School- DRW College Prep
 (Purple)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$27,922

892. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20170135752

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24251-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$28,081

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

20170129305

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

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

Transfer To:

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

Amount: \$28,368

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

20170127132

Rationale: Consolidating funds for Computer Science 4 All

Transfer From:

13725 Early College and Career
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Transfer To:

13727 Early College and Career - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494058 Title lia - Teacher Quality

Amount: \$28,500

895. Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide

20170125419

Rationale: Correcting charter Title 1 allocation

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$28,579

896. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20170125717

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66112 University of Chicago Charter School - Woodlawn Campus
 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: \$28,588

897. **Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide**

20170125420

Rationale: Correcting charter Title 1 allocation

Transfer From:

66134 UNO Charter School - Northside Elementary School
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide

332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$28,704

898. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School**

20170135789

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24781-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$29,374

899. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20170135787

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-47041-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$29,375

900. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy**

20170135788

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-55011-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

55011 Phoenix Military Academy
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$29,375

901. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20170128611

Rationale: Transfer funding to cover negative that was generated by the CTU contact adjustments.

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 462067 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462067 Lea Flowthru Instruction

Amount: \$29,662

902. **Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide**

20170125427

Rationale: Correcting charter Title 1 allocation

Transfer From:

66398 UNO Charter - Sandra Cisneros
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$29,711

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

20170125995

Rationale: Transfer of funds for HS sports seasonal trophies/awards.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Amount: \$29,715

904. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20170134473

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

22961 New Elementary School - South Loop ES
 435 Local-South Loop School
 54125 Services - Professional/Administrative
 009441 New School Openings
 000000 Default Value

Amount: \$29,959

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905. Transfer from LSC Relations to LSC Relations

20170134005

Rationale: Repairs, painting to rooms housing LSC, Parent University, Parent Engagements. Schools are: Joplin, Smyth, Perez, Logandale/Avondale

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 56105 Services - Repair Contracts
 251002 School Council Relations
 000000 Default Value

Amount: \$30,000

906. Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide

20170125719

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 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: \$30,127

907. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20170132032

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: \$30,523

908. Transfer from Risk Management to Risk Management

20170131351

Rationale: Transferring money from Tort Claims-Casualty to pay for professional services from a tort case.

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$30,762

909. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20170125430

Rationale: Correcting charter Title 1 allocation

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$31,309

910. Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide

20170125721

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66113 University of Chicago Charter School - Woodson South
 Campus
 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: \$31,351

911. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20170135791

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-51071-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51071 William H Wells Community Academy High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$31,875

912. Transfer from Talent Office to Talent Office

20170136986

Rationale: Balance the pointer and have \$500 to open a bucket position for Garfield Park custodian services.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,676

913. **Transfer from Plato Learning Academy to Education General - City Wide**

20170125722

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

63021 Plato Learning Academy
 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: \$32,887

914. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**

20170126061

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: \$34,614

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

20170129306

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$35,000

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

20170127304

Rationale: Sweep expired grant funds to contingency - ECKRUEGER.

Transfer From:

23831 Oliver Wendell Holmes School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$35,726

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

20170136066

Rationale: Clear negative and increase bucket for SMART program

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Smart/Alternatives To Expulsion
 000000 Default Value

Transfer To:

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

Amount: \$36,653

918. Transfer from Young Women's Leadership Charter School to Education General - City Wide

20170125724

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66171 Young Women's Leadership 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: \$36,661

919. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

20170135805

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-47031-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$36,972

920. Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide

20170125726

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66053 Perspectives Charter - Calumet Technology
 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: \$37,150

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921. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

20170125727

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 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: \$37,216

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

20170136552

Rationale: Sweep for lead partner PO for CSI services for Uplift High School

Transfer From:

26861 Uplift Community High School
 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
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442160 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$37,465

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

20170125449

Rationale: Correcting charter Title 1 allocation

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$37,950

924. Transfer from Capital/Operations - City Wide to Eugene Field School

20170135716

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-23211-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23211 Eugene Field School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$38,477

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925. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170133528

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

22961 New Elementary School - South Loop ES
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$38,697

926. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20170135780

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46131-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$38,835

927. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide

20170125728

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
 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: \$39,449

928. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

20170137598

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,640

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929. Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide

20170125453

Rationale: Correcting charter Title 1 allocation

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$39,640

930. Transfer from LSC Relations to LSC Relations

20170128180

Rationale: Supplies for School Council Relations Initiatives/Programs.

Transfer From:

10910 LSC Relations
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
251002 School Council Relations
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
53405 Commodities - Supplies
251002 School Council Relations
000000 Default Value

Amount: \$40,000

931. Transfer from Capital/Operations - City Wide to James Madison School

20170135808

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24301-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24301 James Madison School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$40,344

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

20170127316

Rationale: Sweep expired grant funds to contingency
- ECKRUEGER.

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
517515 Enhancing Students Skills For Success

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: \$40,393

933. **Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide**

20170125607

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
 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: \$40,634

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

20170128511

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: \$41,250

935. **Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide**

20170125457

Rationale: Correcting charter Title 1 allocation

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$41,384

936. **Transfer from Noble Street Charter School -JTW David Speer Academy to Education General - City Wide**

20170125608

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66149 Noble Street Charter School -JTW David Speer Academy
 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: \$42,083

937. Transfer from Capital/Operations - City Wide to Eugene Field School

20170135760

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-23211-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23211 Eugene Field School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$42,473

938. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20170135790

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46271-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$43,481

939. Transfer from Capital/Operations - City Wide to Parkside Community Academy School

20170135810

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-31201-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31201 Parkside Community Academy School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$43,587

940. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

20170125463

Rationale: Correcting charter Title 1 allocation

Transfer From:

66147 Noble Street Charter - UIC College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$44,343

941. **Transfer from Capital/Operations - City Wide to Lake View High School**

20170135781

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46211-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46211 Lake View High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$44,372

942. **Transfer from Office of Internal Audit and Compliance to Finance**

20170134447

Rationale: Funds for remaining FY17 professional services POs

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$44,927

943. **Transfer from Christopher House Charter School to Education General - City Wide**

20170125612

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66661 Christopher House 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: \$45,425

944. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20170125614

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66076 Chicago International Charter School - Lloyd Bond Campus
 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: \$45,718

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945. Transfer from Capital/Operations - City Wide to Orr Academy

20170134625

Rationale: Funds Transfer From Award# 2016-484-00-26 To Project# 2017-28151-PBT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009567 All Other
061000 Lead Abatement

Transfer To:

28151 Orr Academy
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
061000 Lead Abatement

Amount: \$46,316

946. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20170125469

Rationale: Correcting charter Title 1 allocation

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$46,390

947. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

20170125470

Rationale: Correcting charter Title 1 allocation

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$46,867

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

20170135024

Rationale: Erikson Institute PD sessions designed to investigate, develop and implement pre-K bilingual program models in 3 schools.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
330502 Bilingual Ed Tpi & Tbe

Amount: \$47,000

949. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20170129492

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-24591-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:

24591 Mount Greenwood Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$47,056

950. Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide

20170133213

Rationale: Funds Transfer From Project# 2011-24591-ANX To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

24591 Mount Greenwood Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

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

Amount: \$47,056

951. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20170133227

Rationale: Funds Transfer From Award# 2016-484-00-14 To Project# 2016-24591-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 600016 2016 Bond Proceeds

Transfer To:

24591 Mount Greenwood Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 600016 2016 Bond Proceeds

Amount: \$47,056

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

20170127133

Rationale: Consolidating grant funds

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:

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

Amount: \$47,507

17-0222-EX1

953. Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide

20170125471

Rationale: Correcting charter Title 1 allocation

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$47,766

954. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20170135822

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46041-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$47,841

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

20170127134

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: \$48,853

956. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

20170125477

Rationale: Correcting charter Title 1 allocation

Transfer From:

66145 Noble Street Charter - Golder College Prep
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$48,971

957. **Transfer from Risk Management to Risk Management**

20170127615

Rationale: To pay for a legal invoice for Risk Management.

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231111 Tort Claims - Admin Fee
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231101 Legal Services
 000000 Default Value

Amount: \$49,080

958. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170134128 Rationale: P.E. package

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542203 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$49,388

959. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20170128523

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: \$49,750

960. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

20170125481

Rationale: Correcting charter Title 1 allocation

Transfer From:

66142 Noble Street Charter High School - Pritzker College
 Prep Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$49,802

961. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20170129006

Rationale: purchase of safe and ink toners

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 256009 Food Service
 000000 Default Value

Amount: \$50,000

962. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20170132233

Rationale: Transfer funds to supply line per department request.

Transfer From:

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

Transfer To:

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

Amount: \$50,000

963. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20170125851

Rationale: Transfer of excess funds to contingency.

Transfer From:

66101 Youth Connection Charter School (YCCS)
 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
 54320 Student Tuition - Charter Schools
 213011 Health Services
 000000 Default Value

Amount: \$50,089

964. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**

20170135806

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-26371-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$50,412

965. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20170137173

Rationale: Per FACE approval. Reduction of negative.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,520

966. **Transfer from UNO Charter HS to Education General - City Wide**

20170125485

Rationale: Correcting charter Title 1 allocation

Transfer From:

66137 UNO Charter HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$52,027

967. **Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide**

20170125616

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66581 Prologue-Joshua Johnston 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: \$52,237

968. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

20170132702

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25491 Edward F Dunne School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$52,347

17-0222-EX1

969. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

20170125617

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66321 University of Chicago Charter School - Donoghue
Campus
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: \$53,291

970. Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide

20170125489

Rationale: Correcting charter Title 1 allocation

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep
(Silver)
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$54,624

971. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170129397

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400091 Gear Up 4 (Year 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: \$54,740

972. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170129398

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
548044 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$54,779

17-0222-EX1

973. **Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide**

20170125618

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66563 LEARN Charter School - South Chicago Campus
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: \$54,941

974. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

20170125619

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66591 Montessori School of Englewood 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: \$55,174

975. **Transfer from Early College and Career to Early College and Career - City Wide**

20170127135

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
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Amount: \$56,868

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

20170129309

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
510223 Headstart-Child Development

Transfer To:

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

Amount: \$57,229

977. **Transfer from Capital/Operations - City Wide to EPIC Academy**

20170135798

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-63081-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

63081 EPIC Academy
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$57,528

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

20170129310

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

22071 New Field School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
510223 Headstart-Child Development

Transfer To:

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

Amount: \$58,922

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

20170135793

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22241-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22241 Frank I Bennett School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$59,149

980. **Transfer from Office of School Quality Measurement to Information & Technology Services**

20170134828

Rationale: Transfer of funds associated with data team to ITS - U of C Consortium

Transfer From:

10811 Office of School Quality Measurement
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Amount: \$59,300

981. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20170125203

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

24191 Abraham Lincoln Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 343920 Cdb - Gaming Revenue

Amount: \$59,557

982. Transfer from New Elementary School - South Loop ES to Capital/Operations - City Wide

20170135481

Rationale: Funds Transfer From Project# 2017-22961-NSC To Award# 2017-436-00-01 ; Change Reason : NA

Transfer From:

22961 New Elementary School - South Loop ES
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

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

Amount: \$59,668

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

20170127300

Rationale: Sweep expired grant funds to contingency
 - ECKRUEGER.

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 160009 Summer School Program
 210021 Summer Youth Employment Program

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: \$60,675

984. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20170125505

Rationale: Correcting charter Title 1 allocation

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$61,351

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

20170135818

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25831-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$62,414

986. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20170137602

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$62,800

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

20170135754

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22881-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22881 Charles R Darwin School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$63,255

988. Transfer from Rowe Elementary School to Education General - City Wide

20170125621

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66571 Rowe Elementary 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: \$63,579

17-0222-EX1

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

20170137566

Rationale: Reversal of transaction 20170137563. Funds loaded in error.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
010179 Whole Schools Cpef-Wildwood

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: \$65,750

990. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide

20170125515

Rationale: Correcting charter Title 1 allocation

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$66,969

991. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20170135783

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46321-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46321 Lincoln Park High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$67,321

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

20170129312

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
213011 Health Services
510223 Headstart-Child Development

Transfer To:

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

Amount: \$67,512

993. **Transfer from Network 8 to Language & Cultural Education - City Wide**

20170128169

Rationale: Sweeping network position savings back to OLCE.

Transfer From:

02481 Network 8
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$68,342

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

20170129313

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

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

Transfer To:

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

Amount: \$70,186

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

20170135809

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24331-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24331 Horace Mann School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$72,005

996. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20170125529

Rationale: Correcting charter Title 1 allocation

Transfer From:

63131 Instituto Health Sciences Career Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$74,239

997. **Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide**

20170125623

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66399 UNO 51st and Homan Charter Elementary 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: \$75,359

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

20170129314

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$76,171

999. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20170135774

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25911-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$76,546

1000. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy**

20170135812

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-53051-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$76,896

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1001. Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy

20170135814

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24441-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24441 Emmitt Louis Till Math and Science Academy
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$76,906

1002. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20170135803

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-51021-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

51021 Harlan Community Academy High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$81,983

1003. Transfer from Capital/Operations - City Wide to Alex Haley School

20170137625

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22301-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22301 Alex Haley School
486 CIT Bond Proceeds
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$82,065

1004. Transfer from Hope Institute Learning Academy to Education General - City Wide

20170125628

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

63031 Hope Institute Learning Academy
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: \$85,122

1005. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School

20170137616

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$86,181

1006. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20170135769

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-55011-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$87,786

1007. Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide

20170125545

Rationale: Correcting charter Title 1 allocation

Transfer From:

66148 Noble Street Charter School - Johnson ES
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$88,765

1008. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20170135768

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-47041-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$89,086

17-0222-EX1

1009. **Transfer from Information & Technology Services to Information & Technology Services**

20170136910

Rationale: Funds for staff augmentation due to staff separation

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$90,000

1010. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

20170125633

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66564 LEARN Charter School - Hunter Perkins
 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: \$91,564

1011. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School**

20170135771

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24781-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$100,275

1012. **Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School**

20170135767

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-53111-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53111 Manley Career Community Academy High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$102,214

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1013. Transfer from Capital/Operations - City Wide to Gage Park High School

20170135800

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46141-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46141 Gage Park High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$106,346

1014. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20170126071

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-47091-SIT ; 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:

47091 Chicago High School For Agricultural Sciences
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$109,856

1015. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20170125635

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66134 UNO Charter School - Northside Elementary School
Campus
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: \$110,844

1016. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20170135773

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-51071-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

51071 William H Wells Community Academy High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$111,013

17-0222-EX1

1017. **Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus**

20170135817

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-66112-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66112 University of Chicago Charter School - Woodlawn
Campus
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$113,409

1018. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20170125556

Rationale: Correcting charter Title 1 allocation

Transfer From:

66433 Catalyst - Maria Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$114,212

1019. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20170129316

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
233019 Early Childhood - Prekg - Admin
510223 Headstart-Child Development

Transfer To:

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

Amount: \$120,600

1020. **Transfer from New Elementary School - South Loop ES to Capital/Operations - City Wide**

20170135493

Rationale: Funds Transfer From Project# 2017-22961-NSC To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

22961 New Elementary School - South Loop ES
485 CIT Project
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$124,063

17-0222-EX1

1021. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170133611

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Transfer To:

22961 New Elementary School - South Loop ES
435 Local-South Loop School
54125 Services - Professional/Administrative
009441 New School Openings
000000 Default Value

Amount: \$125,738

1022. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

20170129317

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
560031 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

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

Amount: \$127,944

1023. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

20170135720

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-31081-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31081 Stephen F Gale Community Academy
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$128,424

1024. Transfer from Capital/Operations - City Wide to Charles R Darwin School

20170135712

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-22881-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22881 Charles R Darwin School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$132,975

17-0222-EX1

1025. Transfer from KIPP One Academy to Education General - City Wide

20170125642

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66032 KIPP One Academy
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: \$133,540

1026. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20170125643

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66052 Perspectives Charter Leadership Academy HS
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: \$138,089

1027. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20170135762

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46131-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$142,975

1028. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School

20170129840

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-24781-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$148,462

17-0222-EX1

1029. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20170135772

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46271-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$150,399

1030. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20170135731

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-55011-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

55011 Phoenix Military Academy
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$151,385

1031. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20170135708

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46031-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$151,502

1032. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

20170125645

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
Technical 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: \$154,054

1033. Transfer from Capital/Operations - City Wide to Lake View High School

20170135763

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46211-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46211 Lake View High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$157,865

1034. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20170125648

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66056 Perspectives - Math and Science Academy
 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: \$162,903

1035. Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide

20170125649

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66577 Noble Street Charter School- Baker College Prep (Orange)
 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: \$164,877

1036. Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School

20170137614

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-30101-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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

1037. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20170135729

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-47041-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$166,859

1038. **Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School**

20170135727

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-53111-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53111 Manley Career Community Academy High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$171,022

1039. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20170137619

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23371-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$179,291

1040. **Transfer from Capital/Operations - City Wide to Rowe Elementary School**

20170137621

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

66571 Rowe Elementary School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$180,405

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1041. Transfer from Noble Mansueto High School to Education General - City Wide

20170125653

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66579 Noble Mansueto High 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: \$181,389

1042. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170134480

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Transfer To:

22961 New Elementary School - South Loop ES
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$183,731

1043. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20170125654

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66671 Chicago Collegiate 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: \$192,962

1044. Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide

20170125655

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
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: \$195,121

1045. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

20170137638

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29081	Franklin Fine Arts Center
486	CIT Bond Proceeds
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$203,500

1046. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20170135745

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-51071-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51071	William H Wells Community Academy High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$211,444

1047. Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide

20170125659

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

63071	Urban Prep Charter Acad for Young Men - East Garfield Park
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: \$211,462

1048. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

20170135749

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-25911-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$214,927

1049. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20170137606

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
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: \$215,330

1050. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20170135735

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46301-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$216,690

1051. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy

20170137626

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66056-WIN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

66056 Perspectives - Math and Science Academy
486 CIT Bond Proceeds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$218,986

1052. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

20170137622

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25431 Hannah G Solomon School
486 CIT Bond Proceeds
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$222,246

17-0222-EX1

1053. Transfer from Capital/Operations - City Wide to Charles G Hammond School

20170137617

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23531-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
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

1054. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20170137628

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22191-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
486 CIT Bond Proceeds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$229,391

1055. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide

20170125661

Rationale: Correcting SPED budget to actual 20th day allocation

Transfer From:

66441 Urban Prep Academy for Young Men Charter
School-Englewood Campus
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: \$231,508

1056. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20170135718

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46131-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$236,932

17-0222-EX1

1057. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20170135796

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46041-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46041	William J Bogan Computer Technical High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$237,525

1058. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20170135765

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46321-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46321	Lincoln Park High School
485	CIT Project
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$249,717

1059. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20170137636

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

66321	University of Chicago Charter School - Donoghue Campus
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$265,333

1060. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

20170128612

Rationale: Transfer funding to cover negative that was generated by the CTU contact adjustments.

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Transfer To:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462067	Lea Flowthru Instruction

Amount: \$273,653

1061. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20170134803

Rationale: Transfer funds for Early Childhood supplies.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376663 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

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

Amount: \$285,000

1062. **Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**

20170137630

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$303,046

1063. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20170135734

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46271-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 485 CIT Project
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$304,952

1064. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20170137612

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23711-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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

17-0222-EX1

1065. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20170135726

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46321-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46321 Lincoln Park High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$369,798

1066. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

20170129320

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
560031 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

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

Amount: \$410,615

1067. **Transfer from Capital/Operations - City Wide to Lake View High School**

20170135722

Rationale: Funds Transfer From Award# 2017-485-00-05 To Project# 2017-46211-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46211 Lake View High School
485 CIT Project
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$427,812

1068. **Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide**

20170125569

Rationale: Correcting charter Title 1 allocation

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$460,384

17-0222-EX1

1069. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20170137633

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
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: \$635,199

1070. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170129323

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
510223 Headstart-Child Development

Transfer To:

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

Amount: \$705,936

1071. Transfer from Capital/Operations - City Wide to Joseph E Gary School

20170137635

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23311 Joseph E Gary School
486 CIT Bond Proceeds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$818,748

1072. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20170137610

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
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: \$1,003,647

1073. Transfer from Office of Internal Audit and Compliance to Finance

20170134446

Rationale: Funds for remaining FY17 professional services POs

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

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

Amount: \$1,273,448

1074. Transfer from Louis Pasteur School to Education General - City Wide

20170129495

Rationale: Moving Students to Richardson School

Transfer From:

24851 Louis Pasteur School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,280,219

1075. Transfer from Ferdinand W Peck School to Education General - City Wide

20170129494

Rationale: Moving Students to Richardson School

Transfer From:

24871 Ferdinand W Peck School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,541,179

1076. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170129327

Rationale: EXPIRED GRANT - Transfer funding to realign budget after December grant conversion.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 510223 Headstart-Child Development

Transfer To:

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

Amount: \$1,823,483

1077. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

20170141143

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Transfer To:

49171	New Neighborhood HS - Read Dunning (NW) Area
486	CIT Bond Proceeds
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$3,818,680

1078. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170131265

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Transfer To:

22961	New Elementary School - South Loop ES
435	Local-South Loop School
56205	Property - Sites
009441	New School Openings
000000	Default Value

Amount: \$5,100,000

1079. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

20170125593

Rationale: Reverse swap of IDEA for non-public tuition

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54305	Tuition
124904	Tuition For Special Education Private Programs
462067	Lea Flowthru Instruction

Transfer To:

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

Amount: \$14,500,000

Respectfully submitted:

Forrest Claypool
Chief Executive Office

Approved as to legal form.

Ronald L. Marmer
General Counsel